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STATE OF MONTANA.

ANNUAL REPORT

OF THE

STATE TREASURER

FOR THE YEAR 1893.

HELENA, MONTANA:
H. S. THURBER & CO., PRINTERS AND BINDERS.
1894.

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J. W. Wright,

Treasurer of State.



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FOR THE YEAR 1893.

HELENA, MONTANA:
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OFFICE OF STATE TREASURER,)
HELENA, MONTANA, December 1st, 1893. }

TO HIS EXCELLENCY, JOHN E. RICKARDS, GOVERNOR:

SIR:—In compliance with law, I herewith submit a report of the financial transactions of this department for the fiscal year ending this date, showing receipts and disbursements to and from the several funds.

I have the honor to be,

Your obedient servant,

F. W. WRIGHT,
State Treasurer.

OFFICIAL REPORT

OF THE

STATE TREASURER

FOR THE

YEAR 1893.

GENERAL FUND.

RECEIVED FROM.	1st Qr.	2d Qr.	3d Qr.	4th Qr.	Total.
Beaverhead Co.....	\$8,428 60	\$832 98	\$719 63	\$641 45	\$10,622 66
Cascade Co.....	33,477 03	4,937 56	2,786 95	2,311 85	43,513 39
Choteau Co.....	12,039 53	2,004 51	888 88	666 50	15,599 42
Custer Co.....	13,732 46	1,256 26	639 92	682 10	16,310 74
Dawson Co.....	8,492 60	405 40	249 39	277 44	9,424 83
Deer Lodge Co.....	23,830 75	6,464 54	3,086 02	2,555 65	35,936 96
Fergus Co.....	11,488 62	855 51	655 81	649 42	13,649 36
Flathead Co.....			902 44	680 12	1,582 56
Gallatin Co.....	14,675 84	1,764 78	954 58	754 73	18,149 93
Granite Co.....			1,204 72	637 61	2,142 33
Jefferson Co.....	10,841 61	1,243 95	867 15	806 34	13,759 05
Lewis and Clarke Co.....	61,465 37	6,892 64	4,585 35	3,850 51	76,793 87
Madison Co.....	7,874 92	649 67	462 62	528 00	9,515 21
Meagher Co.....	12,437 68	1,362 16	891 05	404 55	15,095 44
Missoula Co.....	22,789 15	5,310 60	2,046 57	1,444 26	31,590 58
Park Co.....	14,399 81	2,307 13	1,511 24	1,469 88	19,688 06
Ravalli Co.....			338 46	886 38	724 84
Silver Bow Co.....	52,973 78	10,161 29	5,917 36	6,150 26	75,202 69
Teton Co.....			385 28	819 42	704 70
Valley Co.....			233 02	213 95	446 97
Yellowstone Co.....	8,994 23	1,156 79	816 76	842 89	11,810 67
Treas. U. S. for Coll. of Agr. and M. A.....			37,000 00		37,000 00
For State School Fund—Prin.....	2,041 45	16,352 00	1,383 90	2,287 50	22,669 85
" Int.....	2,561 62	3,959 16	2,868 75	1,801 31	11,190 84
For University Fund Int.....	80 00	2,556 99	963 10	671 27	4,271 36
For Normal School Fund Int.....	144 00	424 00			568 00
For Public Building Fund—Prin.....		934 77			1,094 77
" Int.....				238 40	238 40
From Secretary of State—Fees.....		1,889 60	1,972 00	948 10	4,809 70
From Auditor—Ins. Fees.....	26 00	4,618 00	915 00	361 00	5,920 00
From State Boiler Inspector—Fees.....	896 50	440 50	1,140 00	2,371 00	4,848 00
From Clerk of Supreme Court—Fees.....	828 80	688 40	586 80	506 20	2,610 20
From Escheated Estates.....			328 00	114 33	442 33
From 5 per cent of Sale of Pub. Lands.....		40 00			40 00
From Missoula Land Office—Selecting and Plat'g.....		318 83			318 83
Total Receipts.....	\$324,520 35	\$79,828 02	\$77,905 75	\$36,032 42	\$518,286 54
Balance on hand December 1, 1892.....					152,886 72
Total to account for.....					\$671,173 26
By Warrants paid and cancelled.....	217,361 48	119,125 49	48,418 62	81,823 13	466,728 72
By Interest on same paid.....	3,295 01	1 64	14	214 90	3,511 69
By Interest paid by order Sup. Court.....	2,685 07				2,685 07
By investment in St. Warrants Sch. Fd.—Principal.....					48,012 47
" Int.....					16,994 30
By Investment in St. Warrants University Fd.—Int.....					8,468 00
By Investment in St. War'nts Pub. B'ld'g Fd.—Prin.....					2,272 86
By Bills of Coll. of Agr. and M. A. Paid.....					11,466 12
By Amt. repaid from School Fund—Int. Acct.....					120 00
By balance Cash on hand December 1, 1893.....					110,914 03
Total Accounted for.....					\$671,173 26

STOCK INSPECTOR AND DETECTIVE FUND.

	1st Qr.	2d Qr.	3d Qr.	4th Qr.	Total.
RECEIPTS.					
Cascade Co.....	\$531 82	\$89 44	\$2 82	\$.....	\$624 08
Choteau Co.....	2,130 23	337 56	103 19	7 49	2,578 47
Custer Co.....	4,522 26	239 96	20 52	3 80	4,786 54
Dawson Co.....	2,240 97	17 82	6 51	6 23	2,271 53
Deer Lodge Co.....	707 50	38 50	85	.....	746 85
Fergus Co.....	2,132 18	60 92	6 90	.....	2,200 00
Lewis and Clarke Co.....	462 42	23 05	4 12	.....	489 59
Meagher Co.....	876 77	67 34	23 26	3 01	970 38
Park Co.....	795 57	41 10	7 75	.....	844 42
Silver Bow Co.....	229 95	20 23	.....	.....	250 18
Valley Co.....	.....	.....	.....	66	66
Yellowstone Co.....	792 21	14 66	1 49	2 55	810 91
Total Receipts.....	\$15,421 88	\$950 58	\$177 41	\$23 74	\$16,573 61
Balance December 1, 1892.....	.....	.....	.....	.....	865 89
Total to Account for.....	.....	.....	.....	.....	\$17,439 50
DISBURSEMENTS.					
Warrants paid and cancelled.....	3,693 03	2,045 25	3,590 24	4,887 50	14,216 02
Balance in fund December 1, 1893.....	.....	.....	.....	.....	3,223 48
Total Accounted for.....	.....	.....	.....	.....	\$17,439 50

STOCK INDEMNITY FUND.

	1st Qr.	2d Qr.	3d Qr.	4th Qr.	Total.
RECEIPTS.					
Beaverhead Co.....	\$61 03	\$1 74	.....	.....	\$62 77
Custer Co.....	.....	.....	.....	33	33
Dawson Co.....	750 25	5 70	2 02	2 09	760 06
Deer Lodge Co.....	219 74	10 54	.....	60	230 88
Gallatin Co.....	84 01	5 93	54	.....	90 48
Jefferson Co.....	32 00	1 65	.....	15	33 80
Lewis and Clarke Co.....	154 56	7 73	1 38	.....	163 67
Madison Co.....	309 62	3 10	.....	.....	312 22
Meagher Co.....	277 95	20 69	7 52	.....	306 16
Missoula Co.....	126 35	19 87	2 64	.....	148 86
Park Co.....	47 18	1 59	75	.....	49 52
Silver Bow Co.....	77 02	6 31	.....	.....	83 33
Valley Co.....	.....	.....	.....	17	17
Yellowstone Co.....	.....	07	.....	.....	07
Total Receipts.....	\$2,139 71	\$84 92	\$14 85	\$3 34	\$2,242 82
Balance on hand December 1, 1892.....	.....	.....	.....	.....	592 23
Total to account for.....	.....	.....	.....	.....	2,835 05
DISBURSEMENTS.					
Warrants paid and cancelled.....	770 05	583 50	744 00	207 55	2,305 10
Balance on hand December 1, 1893.....	.....	.....	.....	.....	529 95
Total accounted for.....	.....	.....	.....	.....	\$2,835 05

SHEEP INSPECTION AND INDEMNITY FUND.

	1st Qr.	2d Qr.	3d Qr.	4th Qr.	Total.
RECEIPTS.					
Choteau Co.....		\$2 25			\$2 25
Total Receipts.....					\$2 25
Balance on hand December 1, 1892.....					8,165 77
Total to account for.....					\$8,168 02
DISBURSEMENTS.					
Warrants Paid and Cancelled.....	208 00	71 00	96 50	308 00	773 50
Balance on hand December 1, 1893.....					7,394 52
Total accounted for.....					\$8,168 02

COLLEGE OF AGRICULTURE AND MECHANIC ARTS.

Received from the Treasurer U. S.		
" " "		\$18,000 00
Total received during year		\$19,000 00
Bills paid, approved by Board of Education,		
and audited by Board of Examiners . . .	\$11,466 12	
Balance cash on hand December 1, 1893 .	25,533 88	
Total accounted for		\$37,000 00

UNIVERSITY FUND--INTEREST.

Cash on hand December 1, 1892.....		\$5,221 96
Receipts during the year 1893.....		4,271 36
		<hr/>
Invested in State Warrants by order Board of Land Commissioners.....	\$8,468 00	
Balance cash on hand December 1, 1893.....	1,025 32	
	<hr/>	\$9,493 32

PUBLIC BUILDING FUND--PRINCIPAL.

Cash on hand December 1, 1892.....		\$2,440 00
Receipts during the year 1893.....		1,094 77
		<hr/> \$3,534 77
Transferred to Public Building Fund. Interest account.....	\$715 94	
Invested in State Warrants by order Board Land Commissioners.....	2,272 86	
Cash on hand December 1, 1893.....	545 97	
	<hr/>	<hr/> \$3,534 77

PUBLIC BUILDING FUND—INTEREST ACCOUNT.

Transferred from Public Building Fund.	Principal....	{ Receipts 1892.....	\$328 00	
		{ Receipts 1893.....	387 94	\$715 94
Receipts during the year 1893				238 40
Cash on hand December 1, 1893.....				<u>\$954 34</u>
				954 34

STATE SCHOOL FUND—PRINCIPAL.

Cash on hand December 1, 1892.....		\$31,261 45
Fergus Co. Bonds on hand December 1, 1892.....		20,000 00
Craig School District Bonds on hand December 1, 1892.....		1,600 60
Receipts from sale of lands during the year 1893.....	\$10,744 14	
Receipts from Treas. U. S. 5 per cent sale of lands year 1892.....	11,925 71	
Transferred from School Fund. Interest account error in entry.....	10 00	
		<hr/>
Transferred from Escheated Estates account, Est. of P. Foley.....		\$22,679 85
		96 30
		<hr/>
Total to account for.....		\$75,638 20
Amount now invested in State Warrants.....	\$48,012 47	
Amount now invested in Fergus Co. Bonds.....	20,000 00	
Amount now invested in Craig School Dist. Bonds.....	1,600 60	
Balance cash on hand December 1, 1893.....	6,025 13	
		<hr/>
Total to account for.....		\$75,638 20

STATE SCHOOL FUND—INTEREST.

Cash on hand December 1, 1892.....		\$6,377 07
Receipts during the year 1893 from Interest on Leases.....		9,711 18
" " Fergus Co. Bonds.....		1,200 00
" " Craig School Bonds.....		105 00
" " State Warrants.....		174 66
		<hr/>
Total to account for.....		\$17,567 91
Invested in State Warrants by order St. Board Land Commissioners.....	\$16,994 30	
Transferred to State School Fund. Principal, error in entry Jan. 19, 1893.....	10 00	
Repaid to D. N. Williams and B. H. Wilkinson by order St. Board Land Comm'r.....	120 00	
Balance cash on hand December 1, 1893.....	443 61	
		<hr/>
Total accounted for.....		\$17,567 91

NORMAL SCHOOL FUND--INTEREST.

Cash on hand December 1, 1892.....		\$536 00
Receipts during the year 1893.....		568 00
		<hr/>
Cash on hand December 1, 1893.....		\$1,104 00
		1,104 00

ESCHEATED ESTATES AGGOUNT.

Balance on hand December 1, 1892.....		\$29,922 26
Received during the year 1893:		
From the estate of Pat. Condon, deceased.....	\$328 00	
From the estate of Addie M. Betterson, deceased.....	114 33	
		<hr/>
Total to account for.....		\$142 33
By Amount transferred to School Fund:		\$30,364 59
From the estate of Pat. Foley, deceased.....	\$96 30	
Balance cash on hand December 1, 1893.....	30,268 29	
		<hr/>
Total accounted for.....		\$30,364 59

BALANCES IN ALL FUNDS DEC. 1, 1893.

Unappropriated cash	\$3,136 11	
Escheated estates	30,268 29	
School Fund. Principal	6,025 13	
School Fund. Interest	443 61	
University Fund. Interest	1,025 32	
Normal School Fund. Interest	1,104 00	
College of Agriculture and Mechanic Arts	25,532 88	
Public Building Fund. Principal	545 97	
Public Building Fund. Interest	945 34	
		\$69,036 65
Stock Inspector and Detective Fund	\$3,223 48	
Stock Indemnity Fund	529 95	
Sheep Inspector and Indemnity Fund	7,394 52	
		\$11,147 95
Unexpended balances in General Fund	\$41,877 38	
		\$41,877 38
Total cash on hand December 1, 1893		\$122,061 98
Investments in Warrants, School Fund—Principal	\$48,012 47	
School Fund—Interest	16,994 30	
University Fund—Interest	8,468 00	
Public Building Fund—Principal	2,272 86	
Investment in Fergus Co. Bonds School Fund—Principal	20,000 00	
Investment in Craig School Bonds School Fund—Principal	1,600 60	
		\$97,348 23
Total accounted for		\$219,410 21

COMPARATIVE STATEMENT OF INCREASE AND DECREASE
OF REVENUE FOR THE YEARS 1892 & 1893.

	1892	1893	Increase.	Decrease.
Beaverhead Co.	\$11,986 12	\$10,622 66	\$.....	\$1,363 46
Cascade Co.	40,127 47	43,513 39	3,385 92	.....
Choteau Co.	21,603 98	15,599 42	.....	6,004 56
Custer Co.	18,108 12	16,310 74	.....	1,797 38
Dawson Co.	11,673 17	9,424 83	.....	2,248 34
Deer Lodge Co.	43,083 49	35,936 96	.....	7,146 53
Fergus Co.	15,199 79	13,649 36	.....	1,550 43
Flathead (new county) .....	.....	1,582 56	1,582 56	.....
Gallatin Co.	17,848 24	18,149 93	301 69	.....
Granite (new county) .....	.....	2,142 33	2,142 33	.....
Jefferson Co.	14,107 78	13,759 05	.....	348 73
Lewis and Clarke Co.	90,392 77	76,793 87	.....	13,598 90
Madison Co.	9,841 31	9,515 21	.....	326 10
Meagher Co.	18,404 28	15,095 44	.....	3,308 84
Missoula Co.	34,911 50	31,590 58	.....	3,320 92
Park Co.	20,325 70	19,688 06	.....	637 64
Ravalli (new county) .....	.....	724 84	724 84	.....
Silver Bow Co.	77,723 48	75,202 69	.....	2,520 79
Teton (new county) .....	.....	704 70	704 70	.....
Valley (new county) .....	.....	446 97	446 97	.....
Yellowstone Co.	11,404 18	11,810 67	406 49	.....
All other sources	51,365 08	* 96,022 28	44,657 20	.....
Totals	\$508,106 46	\$518,286 54	\$54,852 70	\$44,172 62
			44,172 62	.....
Net increase			\$10,180 08	.....

* "Receipts from all other sources," includes the amount (\$37,000.00) received from U. S. Treasurer, for Coll. of Agriculture.

HELENA, MONTANA, December 7, 1893.

I hereby certify that the report hereto attached is correct to the best of my knowledge and belief.

F. W. WRIGHT,
State Treasurer.

Subscribed and sworn to before me this 7th day of December, A. D. 1893.

JOHN R. MILLER, (Notarial Seal.)
Notary Public.

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893.

Date. of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1892 Dec. 5	4058	1892 Dec. 5	E. W. Knight, Cashier.....	\$2 85		\$2 85
	1923		Geo. H. Baker.....	2 00		2 00
	2950		David Gordon.....	6 00		6 00
	3994		E. W. Knight, Cashier.....	15 50		15 50
	4033		Jessie P. Stafford.....	25 00		25 00
	4034		Merchants National Bank.....	200 00		200 00
	4031		Montana National Bank.....	75 00		75 00
	4060		Jos. Davis.....	10 00		10 00
	4016		L. Rotwitt.....	50 00		50 00
	4017		A. P. Curtin.....	4 15		4 15
	3995		".....	46 04		46 04
	4024		H. S. Howell.....	5 00		5 00
	4055		E. W. Knight, Cashier.....	100 00		100 00
	4057		".....	70 00		70 00
	4036		".....	220 00		220 00
	3923		American National Bank.....	23 00		23 00
	4027		Montana National Bank.....	150 00		150 00
	3909		Merchants National Bank.....	9 00		9 00
	3904		".....	10 00		10 00
	3985		".....	200 00		200 00
	3986		".....	150 00		150 00
	4059		Montana National Bank.....	148 50		148 50
	3965		E. W. Knight, Cashier.....	750 00		750 00
	3913		Will. Kennedy.....	24 00		24 00
	3969		W. J. Kennedy.....	625 00		625 00
	4042		E. W. Knight, Cashier.....	1 12		1 12
	4040		B. H. Langley.....	69 00		69 00
	4038		A. D. Edgar.....	295 60		295 60
	4037		H. S. Howell.....	5 00		5 00
	4057		Merchants National Bank.....	1 95		1 95
	4041		American National Bank.....	2 00		2 00
	4046		Montana National Bank.....	1 35		1 35
	4044		".....	54 00		54 00
	4010		E. W. Knight, Cashier.....	875 00		875 00
	4004		".....	875 00		875 00
	4003		".....	875 00		875 00
	4008		".....	875 00		875 00
	4005		".....	875 00		875 00
	4002		American National Bank.....	875 00		875 00
	4056		E. W. Knight, Cashier.....	11 50		11 50
	4026		H. S. Howell.....	5 00		5 00
8	3997	8	Jas. Swan.....	4 32		4 32
	3996		Jas. Swan.....	5 20		5 20
	4061		E. P. Blanchard.....	30 00		30 00
	3848		J. H. Monteith.....	22 50		22 50
	3915		".....	29 00		29 00
	4019		W. A. Rumsey.....	40 00		40 00
	4043		Merchants National Bank.....	75 00		75 00
	4052		Jas. Swan.....	1 61		1 61
	4047		Wm. Zastrow.....	9 00		9 00
	4045		E. W. Knight, Cashier.....	21 00		21 00
	3383		Winfield Whitney.....	2 00		2 00
	2899		Jas. Conley.....	20 00		20 00
	1927		American National Bank.....	12 00		12 00
	3053		E. W. Knight, Cashier.....	60 00		60 00
	4020		Merchants National Bank.....	120 00		120 00
	4062		Montana National Bank.....	312 50		312 50
	4029		Tenn. School for Blind.....	50 00		50 00
	4028		Ky. Inst. Deaf Mutes.....	150 00		150 00
	4030		Chas. M. Packard.....	450 00		450 00
	4006		Merchants National Bank.....	875 00		875 00
	4009		".....	875 00		875 00
	4011		".....	875 00		875 00
12	3914	12	Missoula Pub. Co.....	86 50		86 50
	4025		Lou. Guthrie.....	5 00		5 00
	3964		H. Holloway.....	750 00		750 00
	4032		H. Holloway.....	221 15		221 15
	4065		E. W. Knight, Cashier.....	187 50		187 50
	4069		".....	312 50		312 50
	4007		".....	875 00		875 00
May 12	3075		".....	14 00	49	14 49
April 29	3390		Robt. P. Lewis.....	4 00	15	4 15
	3397		".....	22 00	81	22 81
Dec. 12	4070		Merchants National Bank.....	150 00		150 00
	3949		".....	199 90		199 90
	4068		".....	312 50		312 50
March 1	2725		".....	32 00	1 50	33 50
June 6	2748		".....	8 00	15	8 15

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1892		1892				
April 29	2776	Dec. 12	Merchants National Bank.....	\$4 00	\$ 15	\$4 15
	2779		"	28 00	1 04	29 04
March 26	2780		"	12 00	51	12 51
June 6	2872		"	10 00	31	10 31
March 1	2876		"	40 00	1 88	41 88
	2894		"	86 00	4 04	90 04
26	2895		"	4 00	17	4 17
1	2896		"	150 00	7 05	157 05
June 6	2900		"	5 00	15	5 15
March 1	2943		"	26 00	1 22	27 22
26	2951		"	8 00	34	8 34
June 6	2953		"	24 00	75	24 75
April 29	2957		"	6 00	23	6 23
March 26	3000		"	114 00	4 88	118 88
	3001		"	32 50	1 35	33 85
	3002		"	14 00	60	14 60
April 29	3041		"	3 00	11	3 11
March 26	3042		"	4 00	17	4 17
	3060		"	2 00	09	2 09
	3079		"	10 00	43	10 43
	3082		"	4 00	17	4 17
	3182		"	140 00	5 99	145 99
	3185		"	4 05	17	4 22
April 29	3260		"	998 29	37 09	1,035 38
	3287		"	8 00	30	8 30
	3295		"	8 00	30	8 30
	3321		"	4 00	15	4 15
	3296		"	16 00	60	16 60
	3342		"	8 00	30	8 30
May 31	3471		"	48 00	1 53	49 53
April 29	3404		"	78 00	2 89	80 89
Oct. 11	3835		"	28 25	28	28 53
April 29	3350		"	19 00	70	19 70
	2736		"	2 00	07	2 07
March 26	2774		"	14 00	60	14 60
	2778		"	2 00	08	2 08
April 28	2787		"	2 00	08	2 08
March 1	2856		"	31 00	1 45	32 45
26	2873		"	2 00	09	2 09
June 6	2921		"	18 00	56	18 56
March 26	2944		"	10 00	43	10 43
1	2956		"	29 00	1 35	30 35
	3012		"	19 00	89	19 89
26	3027		"	83 00	3 90	86 90
	3040		"	16 00	68	16 68
28	3181		"	7 50	30	7 80
26	3188		"	1 50	06	1 56
23	3192		"	1,002 62	43 25	1,045 87
	3193		"	80 83	3 48	84 31
April 29	3252		"	6 00	22	6 22
	3256		"	11 50	42	11 92
	3262		"	18 00	67	18 67
	3320		"	16 00	60	16 60
	3338		"	4 00	15	4 15
	3339		"	2 00	07	2 07
	3344		"	14 00	52	14 52
May 31	3470		"	4 10	13	4 23
March 1	3003		"	2,274 00	106 98	2,380 98
Oct. 11	3833		"	1,626 00	16 80	1,642 80
	3832		"	600 00	6 20	606 20
	3894		"	32 00	32	32 32
Sept. 26	3784		"	3 00	04	3 04
	3783		"	3 00	04	3 04
Feb. 5	2973		"	1,500 00	76 75	1,576 75
May 31	3474		"	84 50	2 68	87 18
	3475		"	169 20	5 38	174 58
Sept. 29	3782		"	7 50	09	7 59
Oct. 17	3849		"	7 50	06	7 56
	3852		"	7 50	06	7 56
Aug. 25	3691		"	7 50	13	7 63
June 28	3592		"	15 00	40	15 40
Oct. 21	3869		"	209 50	1 80	211 30
June 28	3559		"	4 00	11	4 11
March 26	2962		"	10 00	42	10 42
	3018		"	20 00	86	20 86
28	2782		"	34 00	1 44	35 44
	2867		"	4 00	17	4 17
29	2785		"	5 00	21	5 21
31	2963		"	2 00	09	2 09
April 29	3264		"	12 00	45	12 45

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1892 April 29	3275	1892 Dec. 12	Merchants National Bank.....	\$215 00	\$7 98	\$222 98
	3346		".....	4 00	14	4 14
	3386		".....	14 00	52	14 52
June 15	2746		".....	10 00	30	10 30
March 29	2763		".....	5 00	21	5 21
Aug. 16	2968		".....	5 00	09	5 09
5	2945		".....	5 00	10	5 10
March 29	2965		".....	215 00	9 06	224 06
	3087		".....	16 00	67	16 67
	3017		".....	60 00	2 53	62 53
	2915		".....	8 00	34	8 34
	2728		".....	2 00	08	2 08
	2742		".....	2 00	08	2 08
	2857		".....	260 00	10 96	270 96
April 21	2918		".....	6 00	26	6 26
April 28	3301		".....	13 00	48	13 48
29	3418		".....	6 00	22	6 22
	3417		".....	2 00	08	2 08
	3419		".....	11 00	40	11 40
March 30	3021		".....	12 00	49	12 49
April 2	2887		".....	12 00	51	12 51
29	3273		".....	34 00	1 26	35 26
	3302		".....	3 00	11	3 11
	3314		".....	13 00	48	13 48
	3335		".....	12 00	44	12 44
	3378		".....	16 00	59	16 59
	3283		".....	64 00	2 38	66 38
	3353		".....	29 00	1 07	30 07
March 29	3309		".....	10 00	37	10 37
	2877		".....	2 00	08	2 08
	2878		".....	80 00	3 34	83 34
	2745		".....	5 00	21	5 21
	2898		".....	5 00	21	5 21
	2754		".....	4 00	16	4 16
April 1	2747		".....	5 00	21	5 21
March 29	3370		".....	40 00	1 50	41 50
April 29	3371		".....	78 00	2 90	80 90
	3316		".....	4 00	15	4 15
May 12	2874		".....	2 00	07	2 07
April 29	3414		".....	4 00	15	4 15
28	2922		".....	18 00	67	18 67
June 27	3561		Montana National Bank.....	15 00	41	15 41
May 12	3253		".....	7 50	26	7 76
Sept. 9	3963		".....	7 50	12	7 62
April 27	3237		".....	405 50	15 20	420 70
May 25	3455		".....	300 00	9 85	309 85
17	2967		".....	8 00	27	8 27
April 29	3360		".....	12 00	45	12 45
May 11	2983		".....	6 00	21	6 21
April 29	3355		".....	10 00	37	10 37
2	2861		".....	102 00	4 25	106 25
29	3376		".....	267 00	9 92	276 92
Dec. 12	1756		".....	4 00	.....	4 00
	1941		".....	6 00	.....	6 00
April 29	3387		".....	6 00	22	6 22
	3379		".....	4 00	15	4 15
	3340		".....	6 00	22	6 22
June 14	2733		".....	10 00	30	10 30
	2733		".....	7 00	21	7 21
	2969		".....	12 00	36	12 36
	3020		".....	25 00	70	25 70
April 29	3083		".....	12 00	35	12 35
	3337		".....	4 00	15	4 15
	3365		".....	8 00	30	8 30
	3282		".....	18 00	67	18 67
	3405		".....	213 00	7 90	220 90
May 11	3032		".....	9 00	32	9 32
April 29	3366		".....	6 00	22	6 22
	3396		".....	20 00	74	20 74
2	3086		".....	5 00	19	5 19
27	3073		".....	8 00	30	8 30
June 14	2722		".....	44 00	1 30	45 30
	2730		".....	5 00	15	5 15
	2743		".....	4 00	12	4 12
	2892		".....	2 00	06	2 06
	3080		".....	38 00	1 12	39 12
	3066		".....	6 00	18	6 18
April 29	3394		".....	38 00	1 39	39 39
2	2855		".....	499 00	20 79	519 79
June 14	3016		".....	8 00	24	8 24

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1892		1892				
Dec. 12	3918	Dec. 12	E. W. Knight, Cashier.....	\$60 00		\$60 00
April 29	3334		"	2 00		2 08
March 26	2767		"	1,128 50	48 15	1,176 65
	2854		"	617 00	26 01	643 01
	3015		"	502 00	21 41	523 41
	2781		"	24 00	1 04	25 04
April 29	3317		"	6 00	22	6 22
Dec. 12	3807		"	13 50		13 50
Nov. 26	3911		"	10 50	03	10 53
Oct. 31	3788		"	50 40	35	50 75
July 27	3640		"	7 50	17	7 67
Nov. 1	3851		"	7 50	06	7 56
Dec. 12	3694		"	7 50		7 50
April 29	3263		"	5 00	19	5 19
	3359		"	20 00	74	20 74
June 25	3558		"	5 00	14	5 14
	3593		"	33 15	91	34 06
May 28	3466		"	155 00	5 03	160 03
Dec. 12	4067		"	150 00		150 00
April 2	2724		American National Bank.....	215 00	8 95	223 95
	2858		"	323 00	13 45	336 45
	2788		"	32 00	1 33	33 33
	2866		"	16 00	67	16 67
March 1	2826		Conley & McTague.....	6,011 45	282 53	6,293 98
	2979		"	1,379 17	64 57	1,443 74
	3166		"	7,505 70	327 73	7,833 43
April 18	3228		"	6,144 70	239 60	6,384 30
May 14	3440		"	2,201 90	76 32	2,278 22
Aug. 15	3677		"	5,489 85	107 04	5,596 89
May 14	3439		"	2,600 00	69 33	2,669 33
Sept. 19	3774		"	5,240 84	72 49	5,313 33
Feb. 5	2974		D. S. Wade.....	1,500 00	76 75	1,576 75
	2975		F. W. Cole.....	1,500 00	76 75	1,576 75
March 1	3057		Donovan & Spear.....	8 00	39	8 39
April 29	3315		Fred Mayn.....	11 00	40	11 40
March 1	2738		American National Bank.....	16 00	76	16 76
	2772		"	28 00	1 31	29 31
	2869		"	11 00	52	11 52
	2928		"	24 00	1 12	25 12
	3013		"	86 00	3 92	89 92
	3014		"	58 00	2 71	60 71
April 29	3377		"	612 00	22 74	634 74
March 1	3058		"	12 00	56	12 56
April 29	3381		"	26 00	96	26 96
	3415		Carl Keppler.....	2 00	08	2 08
	3290		Merchants National Bank.....	24 00	89	24 89
	3369		"	216 00	8 01	224 01
	3372		"	178 00	6 61	184 61
	3373		"	2 00	08	2 08
	3374		"	8 00	29	8 29
	3406		"	54 00	2 00	56 00
	3407		"	25 00	92	25 92
	3408		"	42 00	1 56	43 56
	3409		"	8 00	29	8 29
	3410		"	26 00	96	26 96
	3411		"	18 00	66	18 66
	3412		"	30 00	1 11	31 11
	3413		"	50 00	1 85	51 85
May 27	2940		"	26 00	84	26 84
	2955		"	299 00	9 61	308 61
	3033		"	8 00	26	8 26
	1390		L. Whitney, Tr.....	6 00	22	6 22
April 29	3351		"	11 00	39	11 39
May 2	3068		"	36 00	1 32	37 32
	2871		"	36 00	1 32	37 32
April 29	3352		"	38 00	1 42	39 42
	3347		"	14 00	49	14 49
	3349		"	20 00	75	20 75
May 6	3251		F. E. Wright, Tr.....	6 00	21	6 21
	3034		L. Whitney, Tr.....	11 00	52	11 52
April 29	3306		H. S. Gilbert, Tr.....	8 00	28	8 28
Dec. 12	2447		"	1 00		1 00
	2971		"	2 00		2 00
	2972		"	2 00		2 00
April 29	3310		Merchants National Bank.....	24 00	89	24 89
	3308		"	12 00	44	12 44
	3313		"	4 00	15	4 15
	3269		F. E. Wright, Tr.....	2 00	07	2 07
May 10	3081		"	14 00	51	14 51
April 29	3279		"	60 00	2 16	62 16

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1892	1892					
April 29	3276	Dec. 12	F. E. Wright, Tr.....	\$2 00	\$ 07	\$2 07
May 7	3070		".....	46 00	1 59	47 59
April 29	3268		".....	28 00	1 01	29 01
May 10	3037		".....	17 00	58	17 58
	2942		".....	16 00	55	16 55
	2889		".....	8 00	27	8 27
	2879		".....	2 00	07	2 07
	2870		".....	4 00	15	4 15
	2773		".....	2 00	07	2 07
April 29	2727		".....	43 00	1 47	44 47
	3278		".....	14 00	50	14 50
	3274		".....	28 00	1 01	29 01
	3272		".....	16 00	58	16 58
Dec. 12	3277		".....	26 00	94	26 94
	2875		".....	12 00		12 00
	2464		".....	2 00		2 00
	2740		".....	2 00		2 00
	2648		Merchants National Bank.....	12 50		12 50
	3916		F. E. Wright, Tr.....	19 00		19 00
Aug. 24	3687		Geo. W. Graham.....	212 99	3 82	216 81
April 27	2846		".....	269 00	10 08	279 08
July 21	3650		".....	81 75	1 94	83 69
April 27	2845		".....	5 00	18	5 18
Dec. 12	4053		R. P. Barden, Tr.....	1,420 00		1,420 00
	4054		".....	1,000 00		1,000 00
May 27	1849		C. K. Wells Co.....	6 50		6 50
Dec. 12	3446		Montana Savings Bank.....	798 55	25 95	824 50
	4063		E. W. Knight, Cashier.....	187 50		187 50
	4072		American National Bank.....	187 50		187 50
May 14	3438		C. D. Joslyn, Supt.....	2,000 00	69 33	2,069 33
Feb. 26	2981		".....	6,007 55	285 38	6,292 93
Dec. 12	3936		Montana National Bank.....	10,000 00		10,000 00
June 30	3565		".....	25,000 00	675 00	25,675 00
Dec. 12	4066		John W. Tattan.....	187 50		187 50
	4064		W. A. Clark.....	150 00		150 00
May 13	2929		Cruse Savings Bank.....	6 00	21	6 21
June 23	3024		Steele & Clements.....	4 00	11	4 11
April 29	3341		".....	8 00	30	8 30
	3299		".....	2 00	08	2 08
	3385		".....	21 00	77	21 77
	3324		".....	60 00	2 23	62 23
	3322		".....	10 00	37	10 37
Dec. 12	3375		Montana National Bank.....	10 00	37	10 37
April 27	4050		C. T. Morrell.....	2 00		2 00
	3201		Cruse Savings Bank.....	5 95	22	6 17
	3241		".....	28 00	1 06	29 06
Nov. 22	3910		".....	61 00	20	61 20
June 24	3596		Steele & Clements.....	11 00	30	11 30
April 28	3594		".....	17 50	48	17 98
	2893		".....	3 00	11	3 11
	2882		".....	2 00	07	2 07
	2897		".....	18 00	67	18 67
	3047		".....	3 00	11	3 11
	2939		".....	2 00	07	2 07
	2937		".....	2 00	07	2 07
	2766		".....	2 00	07	2 07
	2932		".....	2 00	07	2 07
	3049		".....	4 00	15	4 15
	2734		".....	26 00	96	26 96
	3029		".....	12 00	43	12 43
	2769		".....	8 00	30	8 30
	3088		".....	24 00	89	24 89
	2860		".....	45 00	1 67	46 67
30	2919		".....	4 00	15	4 15
29	3292		".....	2 00	08	2 08
	3392		".....	20 00	74	20 74
	3298		".....	16 00	59	16 59
March 1	3078		".....	6 00	28	6 28
April 28	2758		".....	6 00	22	6 22
	2959		".....	6 00	22	6 22
Dec. 12	2901		J. V. Stafford.....	6 00		6 00
	2920		Geo. B. Child, Cashier.....	5 00	20	5 20
	2719		E. W. Knight, Cashier.....	16 00		16 00
	2737		".....	36 00		36 00
April 29	2735		".....	10 00		10 00
	3368		".....	4 00	16	4 16
	3304		".....	2 00	08	2 08
	3305		".....	6 00	22	6 22
Dec. 12	3303		".....	4 00	16	4 16
	2332		".....	23 80		23 80

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1892		1892				
March 25	3194	Dec. 12	Steele & Clements.....	\$352 20	\$14 75	\$366 95
	3195		".....	45 15	1 93	47 08
April 28	3200		".....	7 80	28	8 08
	3247		".....	801 65	29 91	831 56
Dec. 12	4039		H. S. Howell.....	68 85		68 85
	4071		American National Bank.....	187 50		187 50
	4078		Geo. W. Graham.....	83 50		83 50
	4073		E. W. Knight, Cashier.....	187 50		187 50
April 29	3389		".....	171 00	6 34	177 34
	3318		M. Collen.....	4 00	15	4 15
	3380		E. W. Knight, Cashier.....	38 00	1 41	39 41
May 17	3035		Shepherd & Flinn.....	16 00	54	16 54
April 29	3357		".....	14 00	52	14 52
May 17	3069		".....	10 00	34	10 34
	2964		".....	14 00	48	14 48
	2888		".....	4 00	13	4 13
	2764		".....	6 00	20	6 20
April 29	3354		E. W. Knight, Cashier.....	6 00	22	6 22
Dec. 22	2853		J. Z. Stafford.....	6 00		6 00
April 29	3288		Nelson Beeman.....	2 00	07	2 07
Dec. 22	2432		American National Bank.....	4 00		4 00
	4048		E. W. Knight, Cashier.....	35 25		35 25
	4083		A. R. Spear.....	180 00		180 00
	4074		Merchants National Bank.....	187 50		187 50
	3947		".....	105 90		105 90
	4079		Lambert Negele.....	7 50		7 50
	2890		Bill Miles & Bro.....	18 00		18 00
March 1	2744		".....	123 00	5 75	128 75
Dec. 22	3071		Montana National Bank.....	2 00		2 00
March 1	2970		E. W. Knight, Cashier.....	2 00	09	2 09
	2923		Wolf & Ryman.....	5 00	23	5 23
	2948		".....	4 00	19	4 19
	3191		John R. Eardley.....	24 00	1 03	25 03
April 28	3300		".....	16 00	60	16 60
Dec. 22	3045		E. W. Knight, Cashier.....	2 00		2 00
April 29	3388		".....	2 00	08	2 08
	3311		".....	30 00	1 10	31 10
	3364		Geo. L. Wales.....	6 00	22	6 22
March 1	3050		John R. Eardley.....	2 00	09	2 09
Dec. 22	3184		".....	8 00	34	8 34
Dec. 22	4076		T. Cruse Savings Bank.....	312 50		312 50
May 25	3461		E. W. Knight, Cashier.....	24 50	79	25 29
March 23	3190		John R. Eardley.....	168 75	7 38	176 13
Dec. 22	4082		R. M. Tel. Co.....	67		67
	4080		Merchants National Bank.....	156 00		156 00
	4086		E. A. Kenney.....	2 70		2 70
	3319		J. C. Tipton, Tr.....	10 00		10 00
	2070		Montana National Bank.....	2 00		2 00
	2056		".....	4 00		4 00
	986		".....	54 00		54 00
	1552		".....	43 00		43 00
April 29	3022		Geo. W. Van Hoose.....	12 00		12 00
Dec. 29	3361		H. F. Wellhouser.....	4 00	15	4 15
	2884		Andrew Smith.....	2 00		2 00
	4075		Merchants National Bank.....	312 50		312 50
	4084		".....	51 50		51 50
	3850		H. B. Palmer.....	7 50		7 50
	2883		Merchants National Bank.....	4 00		4 00
April 6	2868		American National Bank.....	6 00	24	6 24
	2759		".....	4 00	16	4 16
	2935		".....	6 00	24	6 24
	2958		".....	8 00	32	8 32
	2729		".....	51 00	2 38	53 38
March 1	3030		".....	50 00	2 38	52 38
May 2	3085		".....	4 00	15	4 15
Dec. 31	3039		".....	42 00		42 00
May 2	3051		".....	2 00	07	2 07
	3062		".....	4 00	15	4 15
Dec. 31	4100		W. Y. Pemberton.....	301 40		301 40
	4091		John Gannon.....	215 28		215 28
	4088		R. O. Hickman.....	258 33		258 33
	4087		E. A. Kenney.....	258 33		258 33
	4090		H. J. Haskell.....	258 33		258 33
	4096		L. Rotwitt.....	258 33		258 33
	4089		Jas. K. Toole.....	430 56		430 56
	4109		E. A. Kenney.....	17 00		17 00
	4118		R. O. Hickman.....	50 67		50 67
	4081		Merchants National Bank.....	130 00		130 00
April 29	3266		T. C. Power & Bro.....	52 00	1 93	53 93

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 Jan. 4	3072 2927 3076 2762 1210 4119 4116 4114 4049 4077 4092 4093 4098 4097 4103 5 4094 4106 4099 4101 4104 4105	1892 Dec. 12	A. Hershfield, Cashier..... "..... "..... Bill Miles & Bro..... Geo. Walker..... Montana National Bank..... A. Hershfield, Cashier..... "..... Montana National Bank..... W. J. Kennedy..... H. N. Blake..... H. R. Buck..... W. H. Hunt..... A. Hershfield, Cashier..... "..... "..... "..... E. W. Knight, Cashier..... "..... ".....	\$4 00 2 00 10 00 8 00 32 00 33 33 48 00 124 50 250 00 150 00 215 28 344 45 301 40 301 40 301 40 344 45 301 40 301 40 301 40 301 40 301 40 301 40		\$4 00 2 00 10 00 8 00 32 00 33 33 48 00 124 50 250 00 150 00 215 28 344 45 301 40 301 40 301 40 344 45 301 40 301 40 301 40 301 40 301 40 301 40
1892 April 29	3348		Frank Campbell.....	12 00	44	12 44
1893 Jan. 5	2952		A. Symes.....	2 00		2 00
1892 April 29	3416		A. Symes.....	2 00	07	2 07
1893 Jan. 5	4110		A. Hershfield, Cashier.....	12 00		12 00
6	4102		E. W. Knight, Cashier.....	301 40		301 40
	4124		C. T. Reardon.....	185 60		185 60
1892 March 21	2739		A. C. Johnson, Cashier.....	6 00	26	6 26
April 29	3393 3398 3398 3400 2891 29 3265		"..... "..... "..... "..... E. W. Knight, Cashier..... E. W. Knight, Cashier..... Montana National Bank.....	4 00 6 00 4 00 5 00 8 00 46 00 42 00	14 22 14 18 30 2 16 1 97	4 14 6 22 4 14 5 18 8 30 48 16 43 97
March 1	2917		".....	9 00	33	9 33
April 29	3401 3403 3402		"..... "..... ".....	7 00 5 00	26 18	7 26 5 18
Aug. 26	3695		E. W. Knight, Cashier.....	12 00	21	12 21
Nov. 26	3921		E. W. Knight, Cashier.....	23 00	06	23 06
1893 Jan. 6	4115		Fisk Bros.....	4 50		4 50
	4112		E. W. Knight, Cashier.....	7 50		7 50
7	4121		G. M. Brown.....	56 80		56 80
	4113		A. Hershfield, Cashier.....	7 50		7 50
	4095		E. N. Harwood.....	344 45		344 45
9	4136		H. S. Howell.....	870 00		870 00
1892 March 1	2886		B. F. Perkins.....	6 00	28	6 28
27	3255		E. W. Knight, Cashier.....	98 00	3 63	101 63
1893 Jan. 9	3917 4107 4143 4120 4122 4123 4125 4126 4127 4128 4129 4132 4130 4133 4134 4135 4136 4144 4145 4131 4117		Helena National Bank..... E. W. Knight, Cashier..... J. E. Rickards..... Chas. Bayless..... S. R. Buford..... Ed. Cardwell..... C. H. Eggleston..... D. E. Folsom..... Paris Gibson..... O. F. Goddard..... C. W. Hoffman..... E. D. Matts..... Geo. H. Hatch..... J. W. Power..... W. L. Steele..... Robert Swift..... Francis M. Malone..... Wm. E. Hall..... Geo. W. Morse..... Wm. McDermott..... J. Swan, Mgr.....	33 00 301 40 1 50 97 20 70 00 46 40 39 60 30 00 39 60 95 60 39 60 50 00 63 20 56 80 40 190 40 160 00 38 00 36 00 28 80 1 65		33 00 301 40 1 50 97 20 70 00 46 40 39 60 30 00 39 60 95 60 39 60 50 00 63 20 56 80 40 190 40 160 00 38 00 36 00 28 80 1 65
1892 April 29	3267		John Doak.....	28 00	1 03	29 03

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 Jan. 10	4137	1892 Dec. 12	Ross Cartee	\$25 00		\$25 00
	4142		J. Swan, Mgr.	5 00		5 00
	4140		Eugene A. Siceere	20 00		20 00
	4141		John Gannon	39 75		39 75
	4148		Douglas Martin	107 20		107 20
11	3061		J. M. Johnson	5 00		5 00
12	4111		A. Hershfield, Cashier	7 50		7 50
	1857		Jno. E. Lloyd	766 10		766 10
	921		"	90 00		90 00
	920		"	90 00		90 00
	3550		"	360 60		360 60
	2852		"	945 00		945 00
	4035		"	202 70		202 70
	3950		"	94 75		94 75
16	4208		F. C. Ives	275 00		275 00
17	4209		S. M. Logan	73 33		73 33
	4207		John Garrity	1 00		1 00
	4178		D. Lawrence	30 00		30 00
	4153		Jos. Annear	30 00		30 00
	4173		S. W. Graves	30 00		30 00
18	2736		American National Bank	2 00		2 00
	4108		D. DuBose	301 40		301 40
	4149		E. W. Knight, Cashier	51 66		51 66
	4085		"	52 00		52 00
	4164		S. H. Butler	253 20		253 20
	4201		H. E. G. Winters	21 60		21 60
	4172		Michael Gorman	50 00		50 00
19	2881		Yegen Supply Co.	16 00		16 00
1892 March 1	2731		A. L. Smith, Cashier	2 00	09	2 09
	2862		"	24 00	1 12	25 12
	2718		"	43 00	2 01	45 01
	3048		"	5 00	23	5 23
1893 Jan. 19	4200		Benj. Wahle	14 40		14 40
	4183		J. B. Losee	40 80		40 80
	4195		First National Bank	26 00		26 00
	4184		"	253 20		253 20
	4189		"	38 80		38 80
	4199		"	40 80		40 80
	4176		"	76 40		76 40
	4188		"	162 80		162 80
	4156		"	52 80		52 80
	4185		"	79 20		79 20
	4169		"	70 00		70 00
	4179		"	150 00		150 00
	4163		"	8 80		8 80
	4174		"	76 40		76 40
	4175		"	154 80		154 80
	4171		"	40 80		40 80
	4203		"	39 20		39 20
	4182		"	24 00		24 00
	4198		"	68 40		68 40
	4196		"	60 80		60 80
	4194		"	50 80		50 80
	4181		"	40 40		40 40
	4159		"	1 20		1 20
	4185		Thos. Mathews	30 00		30 00
	4197		American National Bank	30 00		30 00
1892 April 29	3286		E. W. Knight, Cashier	5 00	18	5 18
1893 Jan. 20	4147		Helena National Bank	64 58		64 58
	4206		P. L. Van Cleve	77 20		77 20
21	4190		Alex Metzel	78 40		78 40
23	4213		A. Hershfield, Cashier	104 16		104 16
	4186		J. E. Martin	40 00		40 00
	4161		F. C. Burns	97 20		97 20
	4157		A. L. Smith, Cashier	95 60		95 60
24	2230		E. W. Knight, Cashier	2 00		2 00
	2236		"	4 00		4 00
25	4177		A. C. Johnson, Cashier	30 00		30 00
26	2771		J. H. Ray	2 00		2 00
	4154		A. Hershfield, Cashier	39 20		39 20
	4158		"	30 00		30 00
	4239		David Lawrence	126 00		126 00
	4218		A. Hershfield, Cashier	126 00		126 00
	4240		"	126 00		126 00
	4267		"	210 00		210 00
	4222		"	126 00		126 00

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893		1892				
Jan. 26	4266	Dec. 12	A. Hershfield, Cashier	\$126 00		\$126 00
27	4268		C. F. Reardon	80 00		80 00
	4224		T. C. Burns	126 00		126 00
	4215		First National Bank	126 00		126 00
	4219		"	126 00		126 00
	4241		"	126 00		126 00
	4251		"	126 00		126 00
	4236		"	126 00		126 00
	4258		"	126 00		126 00
	4221		"	126 00		126 00
	4223		"	126 00		126 00
	4227		"	126 00		126 00
	4264		"	126 00		126 00
	4234		"	126 00		126 00
	4757		"	126 00		126 00
	4220		"	126 00		126 00
	4232		"	126 00		126 00
	4238		"	126 00		126 00
	4254		"	126 00		126 00
	4252		"	126 00		126 00
	4260		"	126 00		126 00
	4233		"	126 00		126 00
	4250		American National Bank	126 00		126 00
	4191		First National Bank	6 80		6 80
	4205		"	40 00		40 00
	4160		"	40 40		40 40
	4152		"	49 20		49 20
	4192		"	30 00		30 00
28	4155		J. N. Kenck, A. Cashier	40		40
	4166		"	156 80		156 80
	4263		"	126 00		126 00
	4217		"	126 00		126 00
	4214		"	126 00		126 00
	4228		"	126 00		126 00
	4245		"	126 00		126 00
	4210		Helena National Bank	22 00		22 00
	4139		"	22 00		22 00
	4274		"	162 00		162 00
	4269		"	162 00		162 00
1892						
April 29	3395		American National Bank	8 00	29	8 29
	3391		"	4 00	14	4 14
27	3084		"	2 00	07	2 07
	3056		"	6 00	22	6 22
May 24	3044		"	30 00	99	30 99
April 27	3043		"	6 00	22	6 22
1893						
Jan. 28	4212		E. W. Knight, Cashier	150 00		150 00
	4168		"	8 80		8 80
	4170		"	30 00		30 00
	4244		"	126 00		126 00
	4229		"	126 00		126 00
	4248		"	126 00		126 00
	4230		"	126 00		126 00
	4162		A. L. Smith, Cashier	40 80		40 80
	4262		"	126 00		126 00
	4246		"	126 00		126 00
	4283		"	162 00		162 00
	4256		E. C. Smalley	126 00		126 00
	4277		A. Hershfield, Cashier	162 00		162 00
30	4235		A. Hershfield, Cashier	126 00		126 00
	4237		A. C. Johnson, Cashier	126 00		126 00
31	4255		E. Schamkow	126 00		126 00
	4243		E. W. Knight, Cashier	126 00		126 00
	4273		E. W. Knight, Cashier	162 00		162 00
	4231		A. Hershfield, Cashier	126 00		126 00
	4278		A. Hershfield, Cashier	162 00		162 00
Feb. 1	4367		W. F. Wheeler	35 00		35 00
	4370		Granville Stuart	30 10		30 10
	4138		G. D. Barnard & Co.	7 00		7 00
	4345		A. F. Smith	80 00		80 00
	4275		A. C. Johnson, Cashier	162 00		162 00
	4202		"	30 00		30 00
	4265		"	126 00		126 00
	4291		A. L. Smith, Cashier	72 00		72 00
	4309		"	90 00		90 00
	3291		A. Hershfield, Cashier	9 00		9 00
Pd. by Dup. No. 4366	4318		"	75 00		75 00
	4321		"	75 00		75 00

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 Feb. 1	4305	1892 Dec. 12	A. Hershfield, Cashier	\$150 00		\$150 00
	4307		"	120 00		120 00
	4300		"	60 00		60 00
	4303		"	60 00		60 00
	4324		"	60 00		60 00
	4280		E. W. Knight, Cashier	162 00		162 00
	4371		Conley & McTague	24,821 40		24,821 40
	4372		Helena Independent Pub. Co	5,215 19		5,215 19
	4346		E. W. Knight, Cashier	140 00		140 00
	4356		"	80 00		80 00
	4351		"	168 00		168 00
	4341		"	96 00		96 00
	4363		"	80 00		80 00
	4349		"	64 00		64 00
	4354		"	80 00		80 00
	4343		"	80 00		80 00
	4365		"	80 00		80 00
	4350		"	64 00		64 00
	4347		"	112 00		112 00
	4357		E. C. Boom	100 00		100 00
	4317		M. Langhorne	60 00		60 00
	4315		J. H. Crooker	60 00		60 00
	4297		J. H. Crooker	48 00		48 00
	4293		R. H. Mitchell	60 00		60 00
	4336		A. L. Smith	160 00		160 00
	4358		"	140 00		140 00
	4337		"	128 00		128 00
	4304		A. C. Botkin	150 00		150 00
	4286		A. C. Botkin	120 00		120 00
	4288		Gans & Klein	96 00		96 00
	4294		"	60 00		60 00
	4298		"	48 00		48 00
	4314		"	75 00		75 00
	4301		"	60 00		60 00
	4316		"	60 00		60 00
	4335		"	10 00		10 00
	4299		"	48 00		48 00
	4333		"	48 00		48 00
	4328		"	60 00		60 00
	4329		"	60 00		60 00
	4296		"	60 00		60 00
	4312		"	75 00		75 00
	4295		"	60 00		60 00
	4330		"	60 00		60 00
	4332		"	48 00		48 00
	4327		"	72 00		72 00
	4326		"	72 00		72 00
	4325		"	48 00		48 00
	4323		"	96 00		96 00
	4322		"	120 00		120 00
	4308		Second National Bank	75 00		75 00
	4310		"	90 00		90 00
	4292		"	72 00		72 00
	4334		"	10 00		10 00
	4307		"	90 00		90 00
	4306		"	120 00		120 00
	4311		R. H. Mitchell	75 00		75 00
	4289		A. L. Smith, Cashier	72 00		72 00
	4300		A. L. Smith, Cashier	80 00		80 00
	4253		E. W. Knight, Cashier	126 00		126 00
	4193		"	58 00		58 00
	4362		"	80 00		80 00
	4361		A. Hershfield, Cashier	85 00		85 00
	4302		"	60 00		60 00
	4320		"	75 00		75 00
	4339		"	80 00		80 00
	4344		"	80 00		80 00
	4352		"	168 00		168 00
	4359		"	80 00		80 00
	4338		"	168 00		168 00
1892 April 29	3307		Lynn Comfort	8 00	29	8 29
1893 Feb. 4	4400		T. A. Lewis	54 00		54 00
	4340		E. W. Knight, Cashier	64 00		64 00
	4451		Sidney Logan	95 00		95 00
	4319		Julia O'Neill	75 00		75 00
	4430		E. C. Boom	75 00		75 00
	4211		A. C. Johnson, Cashier	550 00		550 00

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1892 April 29	3281	1892 Dec. 12	T. C. Power & Bro	\$ 8 00	29	\$ 8 29
1893 Feb. 6	4417		E. W. Knight, Cashier	54 00		54 00
	4216		"	126 00		126 00
	4411		J. H. Murphy	54 00		54 00
	4413		H. H. Sappington	54 00		54 00
	4407		J. R. McKay	54 00		54 00
	7 4449		E. W. Knight, Cashier	35 00		35 00
	4454		"	35 00		35 00
	4455		"	35 00		35 00
	4458		"	50 00		50 00
	4457		"	35 00		35 00
	4435		"	42 00		42 00
	4342		"	96 00		96 00
	4447		"	35 00		35 00
	4433		"	28 00		28 00
	4355		"	105 00		105 00
	4448		"	35 00		35 00
	4281		"	162 00		162 00
	4415		"	54 00		54 00
	4392		"	54 00		54 00
	4439		A. L. Smith, Cashier	35 00		35 00
	4456		Helena National Bank	35 00		35 00
	4431		"	42 00		42 00
	4364		"	80 00		80 00
	8 4452		"	35 00		35 00
	4426		A. Hershfield, Cashier	90 00		90 00
	4425		"	54 00		54 00
	4453		"	35 00		35 00
	4438		"	35 00		35 00
	4432		"	35 00		35 00
	4442		"	28 00		28 00
	4353		"	120 00		120 00
	4446		"	55 00		55 00
	4445		"	42 00		42 00
	4378		E. W. Knight, Cashier	54 00		54 00
	4403		"	54 00		54 00
	4404		"	54 00		54 00
	4423		"	54 00		54 00
	4381		"	54 00		54 00
	4429		"	56 00		56 00
	4427		"	64 50		64 50
	4443		"	28 00		28 00
	4436		"	35 00		35 00
	4386		A. C. Johnson, Cashier	54 00		54 00
	4377		A. C. Johnson, Cashier	54 00		54 00
	4393		A. L. Smith, Cashier	54 00		54 00
	4428		A. L. Smith, Cashier	70 00		70 00
	9 4461		Conley & McTague	1,721 91		1,721 91
	4285		E. W. Knight, Cashier	107 56		107 56
	4440		"	28 00		28 00
	4402		"	54 00		54 00
	4424		"	54 00		54 00
	4405		"	54 00		54 00
	4398		David Lawrence	54 00		54 00
	4434		J. A. Gilfillan	42 00		42 00
	4387		Second National Bank	54 00		54 00
	4442		Second National Bank	54 00		54 00
	10 4462		Mitchell & Mussigbrod	3,003 12		3,003 12
	4375		A. L. Smith, Cashier	54 00		54 00
	4416		E. W. Knight, Cashier	175 00		175 00
	4363		"	42 00		42 00
	11 4444		"	54 00		54 00
	4414		"	54 00		54 00
	4380		A. Hershfield, Cashier	16 00		16 00
	1152		A. Hershfield, Cashier (paid by Dup. No. 4459)	4 00		4 00
	14 3031		E. W. Knight, Cashier	140 00		140 00
	4479		"	140 00		140 00
	4480		"	56 00		56 00
	4492		"	56 00		56 00
	4491		"	70 00		70 00
	4489		"	70 00		70 00
	4487		"	54 00		54 00
	4389		"	54 00		54 00
	4397		"	54 00		54 00
	4395		"	54 00		54 00
	4270		A. Hershfield, Cashier	162 00		162 00
	4472		"	84 00		84 00
	4464		"	84 00		84 00
	4463		"	84 00		84 00

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 Feb. 14	4496	1892 Dec. 12	A. Hershfield, Cashier.....	\$70 00		\$70 00
	4493		"	70 00		70 00
	4488		"	70 00		70 00
	4560		"	35 00		35 00
	4313		"	75 00		75 00
	4391		"	54 00		54 00
	4504		"	66 00		66 00
	4506		"	66 00		66 00
	4282		A. C. Johnson, Cashier.....	162 00		162 00
	4469		"	84 00		84 00
	4490		"	56 00		56 00
	4409		"	54 00		54 00
	4468		A. L. Smith, Cashier.....	84 00		84 00
	4450		"	35 00		35 00
	4483		"	70 00		70 00
	4485		"	84 00		84 00
	4482		"	84 00		84 00
	4484		"	84 00		84 00
	4384		"	54 00		54 00
	4421		"	54 00		54 00
	4467		J. N. Kenck, Asst. Cashier.....	84 00		84 00
	4481		"	112 00		112 00
	4572		"	35 00		35 00
	4376		"	54 00		54 00
	4460		Helena National Bank.....	107 63		107 63
	4437		"	35 00		35 00
	4486		"	70 00		70 00
	2859		B. A. Robertson.....	88 00		88 00
1892 April 29	3362		B. A. Robertson.....	10 00	37	10 37
1893 Feb. 14	4574		L. Rotwitt.....	35 00		35 00
	4552		Gans & Klein.....	56 00		56 00
	4559		Gans & Klein.....	35 00		35 00
	4399		E. E. Leech.....	54 00		54 00
	4523		E. E. Leech.....	66 00		66 00
	4394		S. W. Graves.....	54 00		54 00
	4518		S. W. Graves.....	66 00		66 00
	4522		D. Lawrence.....	66 00		66 00
	4249		J. E. Martin.....	126 00		126 00
	4408		"	54 00		54 00
	4532		"	66 00		66 00
15	4501		Levy & Elias.....	66 00		66 00
	4516		E. W. Knight, Cashier.....	66 00		66 00
	4535		"	66 00		66 00
	4528		"	66 00		66 00
	4539		"	66 00		66 00
	4505		"	66 00		66 00
	4526		"	66 00		66 00
	4519		"	66 00		66 00
	4570		"	35 00		35 00
	4561		"	35 00		35 00
	4555		"	28 00		28 00
	4565		"	28 00		28 00
	4580		"	35 00		35 00
	4569		"	35 00		35 00
	4571		"	35 00		35 00
	4494		"	70 00		70 00
	4503		"	42 00		42 00
	4553		A. Hershfield, Cashier.....	42 00		42 00
	4567		"	42 00		42 00
	4564		"	28 00		28 00
	4471		A. C. Johnson, Cashier.....	84 00		84 00
	4465		"	84 00		84 00
	4533		"	66 00		66 00
	4554		"	35 00		35 00
	4545		A. L. Smith, Cashier.....	66 00		66 00
	4551		"	70 00		70 00
	4573		"	35 00		35 00
	4521		J. N. Kenck, Asst. Cashier.....	66 00		66 00
	4546		"	66 00		66 00
	4541		"	66 00		66 00
	4511		"	66 00		66 00
	4524		"	66 00		66 00
16	4568		A. Hershfield, Cashier.....	35 00		35 00
	4576		"	35 00		35 00
	4550		"	110 00		110 00
1892 May 2	2916		E. W. Knight, Cashier.....	8 00	29	8 29

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date. of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 Feb. 16	4474	1892 Dec. 12	E. W. Knight, Cashier.....	\$84 00		\$84 00
	4510		A. C. Johnson, Cashier.....	66 00		66 00
	4558		A. L. Smith, Cashier.....	35 00		35 00
	4540		W. H. Swett.....	66 00		66 00
	17 4581		E. W. Knight, Cashier.....	401 24		401 24
	4538		".....	66 00		66 00
	4514		".....	66 00		66 00
	4529		".....	66 00		66 00
	4499		".....	66 00		66 00
	4513		".....	66 00		66 00
	4517		".....	66 00		66 00
	4515		A. Hershfield, Cashier.....	66 00		66 00
	4583		A. C. Johnson, Cashier.....	1,200 00		1,200 00
1892 June 1	2961		F. Baird, Cashier.....	4 00	12	4 12
1893 Feb. 17	4582		Wm. M. Blackford.....	385 00		385 00
	4584		Wm. J. Kennedy.....	1,154 33		1,154 33
	4383		T. C. Burns.....	54 00		54 00
	4507		T. C. Burns.....	66 00		66 00
	18 4261		A. Hershfield, Cashier.....	126 00		126 00
	4537		A. Hershfield, Cashier.....	66 00		66 00
	4557		E. W. Knight, Cashier.....	42 00		42 00
	20 4534		".....	66 00		66 00
	4527		".....	66 00		66 00
	4410		".....	54 00		54 00
	4477		".....	84 00		84 00
	4562		".....	28 00		28 00
	4609		Conley & McTague.....	5,605 18		5,605 18
	4542		A. C. Johnson, Cashier.....	66 00		66 00
	4498		Geo. B. Childs, Cashier.....	66 00		66 00
	4543		E. W. Knight, Cashier.....	66 00		66 00
	4419		E. W. Knight, Cashier.....	54 00		54 00
	4599		C. L. Coder.....	48 00		48 00
	23 4600		Geo. B. Childs, Cashier.....	35 00		35 00
	4577		".....	35 00		35 00
	4665		".....	35 00		35 00
	4588		".....	48 00		48 00
	4611		A. C. Johnson, Cashier.....	48 00		48 00
	4548		".....	66 00		66 00
	4621		".....	48 00		48 00
	4636		".....	48 00		48 00
	4520		".....	66 00		66 00
	4936		".....	54 00		54 00
	4640		A. L. Smith, Cashier.....	56 00		56 00
	4639		".....	70 00		70 00
	4661		".....	35 00		35 00
	4647		".....	35 00		35 00
	4612		".....	48 00		48 00
	4633		".....	48 00		48 00
	4475		E. W. Knight, Cashier.....	84 00		84 00
	4643		".....	28 00		28 00
	4650		".....	28 00		28 00
	4653		".....	28 00		28 00
	4657		".....	35 00		35 00
	4668		".....	35 00		35 00
	4649		".....	35 00		35 00
	4646		".....	35 00		35 00
	4666		".....	35 00		35 00
	4578		".....	35 00		35 00
	4659		".....	35 00		35 00
	4629		".....	48 00		48 00
	4512		".....	66 00		66 00
	4663		Gans & Klein.....	35 00		35 00
	4595		T. C. Burns.....	48 00		48 00
	4390		E. W. Knight, Cashier.....	54 00		54 00
	24 4503		".....	66 00		66 00
	4379		".....	54 00		54 00
	4591		".....	48 00		48 00
	4607		".....	48 00		48 00
	4622		".....	48 00		48 00
	4623		".....	48 00		48 00
	4593		".....	48 00		48 00
	4604		".....	48 00		48 00
	4547		".....	66 00		66 00
	4635		".....	48 00		48 00
	4654		".....	42 00		42 00
	4658		".....	35 00		35 00
	4664		".....	35 00		35 00
	4648		".....	35 00		35 00

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Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 Feb. 24	4592	1892 Dec. 12	A. C. Johnson, Cashier.....	\$48 00		\$48 00
	4579		F. Baird, Cashier.....	35 00		35 00
	4575		".....	35 00		35 00
	4667		".....	35 00		35 00
	4638		A. Hershfield, Cashier.....	80 00		80 00
	4495		".....	70 00		70 00
	4655		".....	42 00		42 00
	4652		".....	28 00		28 00
	4641		".....	42 00		42 00
	4500		J. N. Kenck, Asst. Cashier.....	66 00		66 00
	4620		".....	48 00		48 00
	4634		".....	48 00		48 00
	4672		C. F. Mussigbrod.....	56 00		56 00
	4671		John R. Eardley.....	150 00		150 00
	4610		D. Lawrence.....	48 00		48 00
25	4497		A. Hershfield, Cashier.....	66 00		66 00
	4373		".....	54 00		54 00
	4382		".....	54 00		54 00
	4594		".....	48 00		48 00
	4603		".....	48 00		48 00
	4625		".....	48 00		48 00
	4585		".....	48 00		48 00
	4642		".....	35 00		35 00
	4656		".....	35 00		35 00
	4605		A. L. Smith, Cashier.....	48 00		48 00
	4693		".....	70 00		70 00
	4478		".....	84 00		84 00
	4615		E. W. Knight, Cashier.....	48 00		48 00
	4617		".....	48 00		48 00
	1209		".....	6 00		6 00
27	4598		A. C. Johnson, Cashier.....	48 00		48 00
	4692		Geo. B. Childs, Cashier.....	84 00		84 00
	4691		".....	112 00		112 00
	4597		".....	48 00		48 00
	4609		".....	48 00		48 00
	4619		".....	48 00		48 00
	4682		".....	84 00		84 00
	4701		E. W. Knight, Cashier.....	56 00		56 00
	4694		".....	84 00		84 00
	4702		".....	56 00		56 00
	4697		".....	70 00		70 00
	4587		".....	48 00		48 00
	4677		".....	84 00		84 00
	4703		A. Hershfield, Cashier.....	70 00		70 00
	4699		".....	70 00		70 00
	4698		".....	70 00		70 00
28	4271		A. C. Johnson, Cashier.....	162 00		162 00
	4673		".....	84 00		84 00
	4686		".....	84 00		84 00
	4675		".....	84 00		84 00
	4679		".....	84 00		84 00
	4608		".....	48 00		48 00
	4331		".....	48 00		48 00
	4700		".....	56 00		56 00
	4695		".....	84 00		84 00
	4616		E. W. Knight, Cashier.....	48 00		48 00
	4556		".....	42 00		42 00
	4664		".....	42 00		42 00
	4596		A. L. Smith, Cashier.....	48 00		48 00
March 1	4388		E. W. Knight, Cashier.....	54 00		54 00
	4600		".....	48 00		48 00
	4687		".....	84 00		84 00
	4374		Geo. B. Childs, Cashier.....	54 00		54 00
	4586		".....	48 00		48 00
	4681		A. Hershfield, Cashier.....	84 00		84 00
	4706		".....	70 00		70 00
	4722		D. G. Brown, Tr.....	25,000 00		25,000 00
	4727		A. B. Cook.....	491 67		491 67
	4740		H. R. Buck.....	573 60		573 60
2						
1892 April 29	3328		A. Emerson.....	4 00	14	4 14
1893 March 2	3036		A. Emerson.....	2 00		2 00
1892 April 29	3332		A. Emerson.....	2 00	07	2 07
1893 March 2	4725		F. W. Wright.....	491 67		491 67
	4726		H. J. Haskell.....	491 67		491 67
	4723		J. E. Rickards.....	819 44		819 44
	4724		L. Rotwitt.....	491 67		491 67

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 March 3	4696	1892 Dec. 12	E. W. Knight, Cashier	\$70 00		\$70 00
	4704		"	70 00		70 00
	4838		A. Hershfield, Cashier	55 00		55 00
	4857		A. L. Smith, Cashier	55 00		55 00
	4843		A. L. Smith, Cashier	55 00		55 00
	4860		A. Hershfield, Cashier	55 00		55 00
	4861		A. L. Smith, Cashier	55 00		55 00
	4563		"	28 00		28 00
	4441		"	28 00		28 00
	4651		"	28 00		28 00
	4848		A. Hershfield, Cashier	44 00		44 00
	4847		A. L. Smith, Cashier	44 00		44 00
	4826		A. Hershfield, Cashier	25 00		25 00
	4834		"	25 00		25 00
	4831		"	25 00		25 00
	4837		"	66 00		66 00
	4348		A. L. Smith, Cashier	64 00		64 00
	4836		"	88 00		88 00
	4835		"	110 00		110 00
	4589		"	48 00		48 00
	4766		"	66 00		66 00
	4810		"	66 00		66 00
	4412		A. Hershfield, Cashier	54 00		54 00
	4815		"	110 00		110 00
	4536		"	66 00		66 00
	4801		"	66 00		66 00
	4624		"	48 00		48 00
	4788		"	66 00		66 00
	4772		"	66 00		66 00
	4780		"	66 00		66 00
	4769		"	66 00		66 00
	4814		"	66 00		66 00
	4637		"	48 00		48 00
	4549		"	66 00		66 00
	4785		A. C. Johnson, Cashier	66 00		66 00
	4601		E. W. Knight, Cashier	48 00		48 00
	4272		A. L. Smith, Cashier	162 00		162 00
	4466		"	84 00		84 00
	4676		"	84 00		84 00
	4688		"	84 00		84 00
	4684		"	84 00		84 00
	4751		A. C. Johnson, Cashier	30 00		30 00
	4678		"	84 00		84 00
	4754		"	30 00		30 00
	4279		A. Hershfield, Cashier	162 00		162 00
	4756		"	30 00		30 00
	4683		"	84 00		84 00
	4473		"	84 00		84 00
	4747		"	30 00		30 00
	4674		"	84 00		84 00
	4720		O. P. Templeton	1,224 00		1,224 00
	4719		A. L. Smith, Cashier	501 50		501 50
	4718		A. Hershfield, Cashier	372 90		372 90
	4730		E. W. Knight, Cashier	655 55		655 55
	4729		"	409 72		409 72
	4739		"	573 60		573 60
	4867		A. L. Smith, Cashier	691 14		691 14
	4745		A. C. Johnson, Cashier	10 00		10 00
	4871		Lou C. Hathorne	300 00		300 00
	4872		May V. Miller	300 00		300 00
	4874		Mitchell & Mussigbrod	12,620 50		12,620 50
	4876		Jessie P. Stafford	375 00		375 00
	4873		May Cuthbert	300 00		300 00
	4865		J. D. Taylor	260 50		260 50
	4870		Emily Swan	375 00		375 00
	3946		O. P. Templeton	92 00		92 00
	4862		E. W. Knight, Cashier	55 00		55 00
	4842		"	55 00		55 00
	4864		"	55 00		55 00
	4855		"	55 00		55 00
	4853		"	55 00		55 00
	4845		"	55 00		55 00
	4854		"	55 00		55 00
	4817		"	50 00		50 00
	4818		"	50 00		50 00
	4841		"	66 00		66 00
	4840		"	66 00		66 00
	4839		"	44 00		44 00
	4645		"	42 00		42 00
	4846		"	44 00		44 00

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 March 4	4823	1892 Dec. 12	E. W. Knight, Cashier.....	\$30 00		\$30 00
	4690		".....	140 00		140 00
	4689		".....	140 00		140 00
	4827		".....	25 00		25 00
	4825		".....	25 00		25 00
	4832		".....	25 00		25 00
	4824		".....	25 00		25 00
	4830		".....	20 00		20 00
	4859		A. L. Smith, Cashier.....	55 00		55 00
	4849		A. L. Smith, Cashier.....	44 00		44 00
	4822		A. L. Smith, Cashier.....	30 00		30 00
	4819		A. C. Johnson, Cashier.....	40 00		40 00
	4856		Geo. B. Childs, Cashier.....	55 00		55 00
	4821		Geo. B. Childs, Cashier.....	25 00		25 00
	4858		Frank Baird, Cashier.....	55 00		55 00
	4662		Frank Baird, Cashier.....	35 00		35 00
	4606		E. W. Knight, Cashier.....	48 00		48 00
	4225		".....	126 00		126 00
	4773		".....	66 00		66 00
	4508		".....	66 00		66 00
	4784		".....	66 00		66 00
	4602		".....	48 00		48 00
	4779		".....	66 00		66 00
	4787		".....	66 00		66 00
	4770		".....	66 00		66 00
	4631		".....	48 00		48 00
	4808		".....	66 00		66 00
	4626		".....	48 00		48 00
	4803		".....	66 00		66 00
	4794		".....	66 00		66 00
	4813		".....	66 00		66 00
	4800		".....	66 00		66 00
	4614		".....	48 00		48 00
	4791		".....	66 00		66 00
	4590		".....	48 00		48 00
	4767		".....	66 00		66 00
	4247		".....	126 00		126 00
	4406		".....	54 00		54 00
	4530		".....	66 00		66 00
	4618		".....	48 00		48 00
	4795		".....	66 00		66 00
	4792		".....	66 00		66 00
	4502		".....	66 00		66 00
	4781		".....	66 00		66 00
	4812		".....	66 00		66 00
	4531		Geo. B. Childs, Cashier.....	66 00		66 00
	4544		".....	66 00		66 00
	4809		".....	66 00		66 00
	4802		".....	66 00		66 00
	4797		".....	66 00		66 00
	4776		".....	66 00		66 00
	4799		".....	66 00		66 00
	4763		".....	66 00		66 00
	4816		".....	66 00		66 00
	4796		".....	66 00		66 00
	4736		".....	66 00		66 00
	4762		".....	66 00		66 00
	4632		".....	48 00		48 00
	4420		".....	54 00		54 00
	4789		A. L. Smith, Cashier.....	66 00		66 00
	4782		".....	66 00		66 00
	4418		A. C. Johnson, Cashier.....	54 00		54 00
	4775		".....	66 00		66 00
	4804		E. C. Smalley.....	66 00		66 00
	4627		".....	48 00		48 00
	4891		A. L. Smith, Cashier.....	10 00		10 00
	4887		".....	20 00		20 00
	4902		".....	365 40		365 40
	4721		E. W. Knight, Cashier.....	733 60		733 60
	4892		".....	50 00		50 00
	4758		".....	30 00		30 00
	4748		".....	30 00		30 00
	4685		".....	84 00		84 00
	4752		G. B. Childs, Cashier.....	30 00		30 00
	4750		".....	30 00		30 00
	4759		".....	30 00		30 00
	4476		A. C. Johnson, Cashier.....	84 00		84 00
	4879		Lou Guthrie.....	270 00		270 00
	4883		S. K. McDowell.....	450 00		450 00
	4884		A. G. Edmunson.....	375 00		375 00

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 March 4	4913	1892 Dec. 12	F. C. Ives	\$20 00		\$20 00
	4893		R. O. Hickman	250 00		250 00
	4878		E. L. Knowles	250 00		250 00
	4732		E. N. Harwood	655 55		655 55
	4912		Chas. Z. Pond	100 00		100 00
	3646		O. P. Templeton	474 50		474 50
	4167		A. Hershfield, Cashier	1 20		1 20
	4777		"	360 00		360 00
	4811		"	66 00		66 00
	4833		"	25 00		25 00
	4852		"	55 00		55 00
	4851		"	69 00		66 00
	4890		"	10 00		10 00
	4885		"	60 00		60 00
	4921		"	50 00		50 00
1892 April 29	3329		"	2 00	07	2 07
1893 March 6	4894		"	250 00		250 00
	4728		"	409 72		409 72
	4731		"	655 55		655 55
	4882		"	600 00		600 00
	4764		A. L. Smith, Cashier	66 00		66 00
	4783		"	66 00		66 00
	4760		"	30 00		30 00
	4749		"	30 00		30 00
	4470		"	84 00		84 00
	4753		"	30 00		30 00
	4680		"	84 00		84 00
	4276		"	162 00		162 00
	4880		"	120 00		120 00
	4933		"	18 00		18 00
	4919		"	50 00		50 00
	4765		J. N. Kenck, Asst. Cashier	66 00		66 00
	4917		H. R. Buck	332 50		332 50
	4940		R. P. Stout	250 00		250 00
	4923		H. S. Howell	250 00		250 00
	4897		Geo. Walker	390 60		390 60
	4886		Otto Zueckler	60 00		60 00
	4927		A. J. Fisk	136 00		136 00
	4937		Getchell Man'f'g Co	287 00		287 00
	4955		H. Holloway	750 00		750 00
	4925		M. Maginnis	750 00		750 00
	4954		R. O. Hickman	50 00		50 00
	4914		A. C. Johnson, Cashier	325 00		325 00
	4888		H. D. Sims	15 00		15 00
	4877		Geo. B. Childs, Cashier	120 00		120 00
	4881		Geo. B. Childs, Cashier	50 00		50 00
	4793		J. N. Kenck, Asst. Cashier	66 00		66 00
	4509		"	66 00		66 00
	4806		"	66 00		66 00
	4628		E. W. Knight, Cashier	48 00		48 00
	4778		"	66 00		66 00
	4805		"	66 00		66 00
	4850		"	66 00		66 00
	4828		"	20 00		20 00
	4928		A. C. Johnson, Cashier	1,000 00		1,000 00
	4915		"	600 00		600 00
	4920		"	450 00		450 00
	4771		A. Hershfield, Cashier	66 00		66 00
	4829		"	20 00		20 00
	4939		"	300 00		300 00
	4735		"	573 60		573 60
	4922		"	20 00		20 00
	4968		A. L. Norville	453 88		453 88
	4895		Jos. Hogan	67 00		67 00
	4950		Jos. Hogan	80 00		80 00
	4953		O. J. Holmes	54 80		54 80
	4938		H. S. Carpet C. Co.	97 00		97 00
	4947		T. H. Clewell	56 00		56 00
	4866		W. A. Rumsey	50 00		50 00
	4967		W. A. Dobbins	100 00		100 00
	4613		Ella McHale	48 00		48 00
	4790		A. C. Johnson, Cashier	66 00		66 00
	4525		"	66 00		66 00
	4180		"	40		40
	4242		"	126 00		126 00
	4401		"	54 00		54 00
	4284		E. W. Knight, Cashier	162 00		162 00
	4761		"	30 00		30 00

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 March 18	4710	1892 Dec. 12	A. Hershfield, Cashier.....	729 60		729 60
	4709		A. L. Smith, Cashier.....	64 20		64 20
	4743		A. Hershfield, Cashier.....	573 60		573 60
20	2654		".....	4 00		4 00
	4716		".....	281 40		281 04
	4713		J. N. Kenck, Asst. Cashier.....	1,111 20		1,111 20
	5052		A. B. Cook.....	43 95		43 95
	5054		Black & Landt.....	16 25		16 25
	5055		Black & Landt.....	4 00		4 00
	5043		Benj. Webster.....	11 50		11 50
	5062		John W. Hooper.....	91 50		91 50
	5016		R. M. Bell Tel. Co.....	15 00		15 00
	5064		W. A. Rumsey.....	92 00		92 00
21	5044		C. B. Leibkicher.....	235 50		235 50
	4738		E. W. Knight, Cashier.....	573 60		573 60
	5066		Independent Pub. Co.....	264 00		264 00
22	4708		A. C. Johnson, Cashier.....	62 40		62 04
	2946		J. C. Auld.....	2 00		2 00
23	5024		A. Hershfield, Cashier.....	167 20		167 20
	5025		A. L. Smith, Cashier.....	42 00		42 00
	5071		C. S. Shoemaker.....	171 12		171 12
	5070		C. S. Shoemaker.....	74 75		74 75
	4768		Chas. Bonner.....	66 00		66 00
25	5063		Jas. H. Mills.....	21 50		21 50
	5049		C. K. Wells Co.....	9 45		9 45
	5050		".....	3 75		3 75
	5048		".....	1 00		1 00
	5068		J. F. Gibson.....	80		80
	5008		J. F. Gibson.....	10 05		10 05
27	1586		E. W. Knight, Cashier.....	8 00		8 00
	4889		A. W. Botkin.....	10 00		10 00
28	4899		E. C. Boom.....	229 40		229 40
	4717		Chas. T. Rader.....	75 00		75 00
29	5074		H. J. Haskell.....	13 70		13 70
	5075		J. E. Rickards.....	12 55		12 55
30	4965		Jno. P. Blakely.....	93 35		93 35
	4906		E. W. Knight, Cashier.....	632 00		632 00
31	5091		A. B. Keith.....	200 00		200 00
	5077		Lou. Guthrie.....	90 00		90 00
	5083		S. K. McDowell.....	150 00		150 00
	5076		A. G. Edmunson.....	125 00		125 00
	5088		May Cuthbert.....	100 00		100 00
	5085		Emily Swan.....	125 00		125 00
	5086		Lou. C. Hathorne.....	100 00		100 00
	5090		R. S. Bickford.....	125 00		125 00
	5078		W. F. Wheeler.....	100 00		100 00
April 1	5081		Jessie P. Stafford.....	125 00		125 00
	5089		J. E. McIntyre.....	100 00		100 00
	5082		John R. Miller.....	125 00		125 00
4	2865		A. Hershfield, Cashier.....	5 00		5 00
	5079		Geo. Blinn.....	200 00		200 00
	5080		D. A. Thetge.....	150 00		150 00
5	4733		E. W. Knight, Cashier.....	573 60		573 60
	5002		A. Hershfield, Cashier.....	112 90		112 90
	5045		H. M. Pahren & Co.....	2 25		2 25
	5094		Helena Book and Stationery Co.....	224 50		224 50
6	4952		Clark, Conrad & Curtin.....	7 15		7 15
	4746		Milly M. Nagle.....	30 00		30 00
7	4901		A. L. Smith, Cashier.....	897 80		897 80
11	5087		May V. Miller.....	100 00		100 00
12	5046		Helena Ice Co.....	12 00		12 00
	5047		Helena Ice Co.....	6 25		6 25
	5084		E. L. Knowles.....	125 00		125 00
	4959		E. W. Knight, Cashier.....	7 50		7 50
	4961		A. Hershfield, Cashier.....	7 50		7 50
	4958		".....	15 00		15 00
13	4908		A. L. Smith, Cashier.....	160 00		160 00
	4960		A. Hershfield, Cashier.....	7 50		7 50
14	4962		".....	7 50		7 50
17	5115		R. O. Hickman.....	22 75		22 75
	5114		Conley & McTague.....	19 50		19 50
18	5017		J. Swan, Mgr.....	1 87		1 87
	5001		".....	1 00		1 00
	4957		".....	3 33		3 33
19	5139		W. A. Rumsey.....	96 00		96 00
	5126		C. S. Shoemaker.....	83 05		83 05
	5130		Jas. McDonald.....	8 00		8 00
	5131		S. K. McDowell.....	12 50		12 50
	5133		E. A. Steere.....	20 65		20 65
20	5007		F. Maddox.....	20 00		20 00

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

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Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 April 20	5150	1892 Dec. 12	Geo. Blinn	\$312 56		\$312 56
	4963		A. Hershfield, Cashier.....	7 50		7 50
	5067		J. E. Rickards	3 08		3 08
	5118		J. E. Rickards	139 85		139 85
21	5165		L. Rotwitt	23 05		23 05
	5164		L. Rotwitt	49 25		49 25
	5132		R. G. Young	19 45		19 45
	5135		Witmer Bros.	1 00		1 00
22	1450		A. Hershfield, Cashier.....	25 00		25 00
	5022		Anderson & Gustafson	2 00		2 00
	5123		C. W. Gustafson	10 00		10 00
	5119		J. F. Gibson	9 05		9 05
24	5155		A. C. Johnson, Cashier	40 80		40 80
	5154		J. M. Hamilton	56 10		56 10
	2755		Geo. W. Dana	5 00		5 00
	5136		Helena Cab & Transfer Co.	15 00		15 00
25	5138		Granville Stuart	30 00		30 00
	4909		A. C. Johnson, Cashier	65 60		65 60
	5134		Ole Synness	47 50		47 50
26	4898		Jas. E. Martin, Cashier	210 40		210 40
	5125		E. W. Knight, Cashier	25 00		25 00
	5156		"	7 25		7 25
27	4903		"	228 60		228 60
	5120		J. Swan, Mgr.	3 70		3 70
	5124		"	1 98		1 98
	5127		A. C. Johnson, Cashier	22 15		22 15
	5128		Herbert Holloway	135 15		135 15
29	5171		Peter Winne, Agent	18 50		18 50
	5173		"	17 00		17 00
May 1	5175		May V. Miller	100 00		100 00
	5186		Emily Swan	125 00		125 00
	5169		Emily Swan	10 00		10 00
	5182		Jessie P. Stafford	125 00		125 00
	5178		Miss Lou. Guthrie	90 00		90 00
	5187		Lou. C. Hathorne	100 00		100 00
	5140		Lou. C. Hathorne	3 05		3 05
	5191		A. B. Keith	200 00		200 00
	5188		May Cuthbert	100 00		100 00
	5190		R. S. Bickford	125 00		125 00
	5192		A. C. Schneider	125 00		125 00
	5174		Alice G. Edmunson	125 00		125 00
	5194		C. C. Wylie	136 65		136 65
	5179		Wm. F. Wheeler	100 00		100 00
2	5181		D. A. Thetge	150 00		150 00
	5180		Geo. Blinn	200 00		200 00
3	5005		Geo. E. Boos	1 97		1 97
	5195		R. O. Hickman	16 00		16 00
4	5177		A. Hershfield, Cashier	65 87		65 87
	5176		"	65 86		65 86
	5170		"	197 90		197 90
	5185		E. L. Knowles	125 00		125 00
1892 April 29	3336		E. W. Knight, Cashier	7 00	26	7 26
	3325		"	5 00	18	5 18
	3330		"	9 00	33	9 33
1893 May 5	2947		"	4 00		4 00
	2732		"	2 00		2 00
	2643		"	5 00		5 00
	3065		"	55 00		55 00
	3064		"	2 00		2 00
	3063		"	7 00		7 00
	2934		"	5 00		5 00
	2885		"	2 00		2 00
6	5183		A. C. Johnson, Cashier	125 00		125 00
	5196		David G. Browne, Tr.	10,000 00		10,000 00
13	4715		J. M. Ramsey	461 20		461 20
15	5129		Chas. M. Jefferies	4 00		4 00
18	5218		W. A. Rumsey	96 00		96 00
	5232		R. S. Bickford	20 00		20 00
19	5220		E. A. Steere	20 65		20 65
	5221		C. S. Shoemaker	65 60		65 60
20	5250		J. E. Davis	15 00		15 00
23	4945		A. L. Smith, Cashier	150 00		150 00
	5000		N. Q. Brown, Agent	1 00		1 00
	5224		D. A. Thetge	65 55		65 55
	5231		N. Q. Brown, Agent	1 85		1 85
24	5223		Geo. Blinn	91 50		91 50
26	5233		E. W. Knight, Cashier	15 35		15 35
	5222		A. C. Johnson, Cashier	105 75		105 75

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 May 31	5258	1892 Dec. 12	E. A. Steere.....	\$625 00		\$625 00
	5276		James H. Mills.....	741 67		741 67
	5280		A. B. Keith.....	225 00		225 00
	5289		".....	200 00		200 00
	5290		Jessie P. Stafford.....	125 00		125 00
	5291		".....	100 00		100 00
	5295		F. W. Wright.....	750 00		750 00
	5294		L. Rotwitt.....	750 00		750 00
	5290		".....	26 70		26 70
	5260		W. Y. Pemberton.....	1,000 00		1,000 00
	5297		R. S. Bickford.....	125 00		125 00
	5253		J. E. Rickards.....	1,250 00		1,250 00
	5285		Lou Guthrie.....	90 00		90 00
	5256		H. J. Haskell.....	750 00		750 00
	5300		May Cuthbert.....	100 00		100 00
	5298		Lou. C. Hathorne.....	100 00		100 00
	5270		H. R. Buck.....	875 00		875 00
	5257		A. B. Cook.....	750 00		750 00
	5275		R. O. Hickman.....	750 00		750 00
June 1	5284		Alice G. Edmunson.....	125 00		125 00
	5295		A. C. Schneider.....	125 00		125 00
	5302		C. C. Wylie.....	100 00		100 00
	5286		Wm. F. Wheeler.....	100 00		100 00
	5299		May V. Miller.....	100 00		100 00
	5265		A. H. Hershfield, Cashier.....	875 00		875 00
	2768		Thos. Cruse Savings Bank.....	2 00		2 00
	5228		May Cuthbert.....	42 50		42 50
	5197		A. L. Smith, Cashier.....	15,000 00		15,000 00
	5229		H. J. Haskell.....	8 75		8 75
2	5287		Geo. Blinn.....	200 00		200 00
	5288		D. A. Thetge.....	150 00		150 00
	5259		E. W. Knight, Cashier.....	625 00		625 00
	5261		W. H. DeWitt.....	1,000 00		1,000 00
	5262		E. N. Harwood.....	1,000 00		1,000 00
	5296		Emily Swan.....	125 00		125 00
	5292		L. Whitney.....	125 00		125 00
3	5293		E. L. Knowles.....	125 00		125 00
	5273		A. Hershfield, Cashier.....	875 00		875 00
	5264		".....	875 00		875 00
	5272		Helena National Bank.....	875 00		875 00
	5267		E. W. Knight, Cashier.....	875 00		875 00
5	5271		".....	875 00		875 00
	5269		W. H. Hunt.....	875 00		875 00
	5266		A. L. Smith, Cashier.....	875 00		875 00
	5277		C. S. Shoemaker.....	625 00		625 00
	5303		Geo. W. Irvin.....	683 36		683 36
	5279		Herbert Holloway.....	750 00		750 00
	5305		L. Rotwitt.....	18 00		18 00
6	5278		A. C. Johnson, Cashier.....	150 00		150 00
	5274		".....	875 00		875 00
	5306		R. O. Hickman.....	101 20		101 20
7	5316		H. M. Beadle.....	80 85		80 85
8	5268		E. W. Knight, Cashier.....	875 00		875 00
9	5314		H. J. Haskell.....	64 85		64 85
12	5263		A. C. Johnson, Cashier.....	875 00		875 00
	4755		E. W. Knight, Cashier.....	30 00		30 00
13	5326		A. Hershfield, Cashier.....	167 75		167 75
	5327		".....	300 00		300 00
15	5331		E. A. Steere.....	19 00		19 00
	5335		C. C. Wylie.....	10 50		10 50
16	5336		L. Rotwitt.....	66 50		66 50
17	4707		E. W. Knight, Cashier.....	209 75		209 75
	5184		Sam. K. McDowell.....	150 00		150 00
	5339		R. O. Hickman.....	460 00		460 00
23	5341		C. H. Anderson.....	100 00		100 00
26	5351		W. A. Rumsey.....	96 00		96 00
	5352		Benj. Webster.....	12 50		12 50
	5343		W. D. Lavlin.....	10 00		10 00
	5344		Rocky Mt. Bell Telephone Co.....	8 40		8 40
27	5346		Montana Lumber Manufacturing Co.....	50 00		50 00
	5349		H. G. Love.....	25		25
	5355		Reeder & Helmick.....	20 00		20 00
28	5369		C. S. Shoemaker.....	61 90		61 90
	5348		J. Swan, Manager.....	1 56		1 56
	5227		".....	68		68
	5350		".....	2 21		2 21
	5345		".....	18 42		18 42
29	5342		R. O. Hickman.....	36 35		36 35
	5373		Herbert Holloway.....	149 60		149 60
30	5393		Alice G. Edmunson.....	125 00		125 00

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date. of Registry.	No. of Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 Aug.	1	1892 Dec. 12	Geo. Blinn.....	\$200 00		\$200 00
			A. C. Schneider.....	125 00		125 00
			F. W. Wright.....	31 85		31 85
			H. J. Haskell.....	17 90		17 90
	2		J. E. Rickards.....	150 00		150 00
			Granville Stuart.....	175 00		175 00
			E. L. Knowles.....	125 00		125 00
			H. M. Beadle.....	121 00		121 00
	3		Alex. C. Botkin.....	7 80		7 80
			Lou. Guthrie.....	6 85		6 85
			".....	14 95		14 95
	4		A. Hershfield, Cashier.....	7 50		7 50
	7		E. A. Steere.....	1,041 70		1,041 70
			W. D. Tipton.....	2 00		2 00
	8		E. D. Haskins, Agent.....	71 95		71 95
			L. Rotwitt.....	6 45		6 45
			A. Hershfield, Cashier.....	18 00		18 00
	9		G. H. Carsley.....	290 04		290 04
	10		Emily Swan.....	10 65		10 65
			F. W. Wright.....	5 00		5 00
			H. J. Haskell.....	21 90		21 90
			".....	9 00		9 00
	12		Williams & Matheson.....	428 00		428 00
	17		A. C. Johnson, Cashier.....	8 00		8 00
			Wm. Winkelman.....	105 00		105 00
			Montana Union Railway Co.....	240 00		240 00
			L. Rotwitt.....	19 75		19 75
			Miners Lumber Co.....	200 00		200 00
	18		James McCalman.....	208 00		208 00
			William Reid.....	43 20		43 20
			N. Hilger.....	16 28		16 28
	19		A. Hershfield, Cashier.....	100 00		100 00
			G. W. Graham, Treasurer.....	21 00		21 00
			A. Hershfield, Cashier.....	36 00		36 00
			J. E. McIntire.....	100 00		100 00
			R. O. Hickman.....	423 14		423 14
	21		W. S. D. Smith.....	1 00		1 00
			Herald Pub. Co.....	2 50		2 50
			".....	4 00		4 00
			Fisk Bros.....	2 00		2 00
			Herald Pub. Co.....	15 00		15 00
	22		A. Hershfield, Cashier.....	27 55		27 55
			C. S. Shoemaker.....	124 75		124 75
			W. A. Rumsey.....	120 00		120 00
			John Campbell.....	4 00		4 00
			Stedman Foundry Co.....	190 00		190 00
			Conley & McTague.....	745 36		745 36
			W. J. Riefenrath.....	32 00		32 00
			".....	24 00		24 00
			".....	2 50		2 50
	23		Black & Landt.....	80 00		80 00
			".....	75		75
	24		A. Hershfield, Cashier.....	11 50		11 50
			".....	24 00		24 00
			Frank Baird, Cashier.....	3 00		3 00
	26		Helena National Bank.....	5 00		5 00
			Kress & Baker.....	3 00		3 00
			James T. Stanford, Cashier.....	1 50		1 50
			Montana Union Railway Co.....	165 00		165 00
			H. J. Haskell.....	38 95		38 95
	28		A. Hershfield, Cashier.....	15 00		15 00
			".....	4 00		4 00
			J. R. Sanford.....	60 00		60 00
			Granville Stuart.....	34 70		34 70
			A. C. Johnson, Cashier.....	6 08		6 08
			".....	3 00		3 00
			Will Kennedy.....	2 00		2 00
	29		E. L. Bonner Co.....	111 66		111 66
			D. A. Thetge.....	96 15		96 15
			T. A. Marlow, Agent.....	200 00		200 00
			Sam. K. McDowell.....	10 00		10 00
			R. O. Hickman.....	20 10		20 10
			Inter Mountain Pub. Co.....	27 00		27 00
			".....	15 00		15 00
			".....	7 50		7 50
			A. C. Johnson, Cashier.....	7 50		7 50
			".....	3 00		3 00
			Geo. H. Wright.....	3 00		3 00
			Theo. Shed.....	150 00		150 00
			R. O. Hickman.....	8 75		8 75

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 Aug. 30	5649	1892 Dec. 12	E. L. Knowles.....	\$12 60		\$12 60
	5661		Black & Landt.....	6 00		6 00
	5606		James H. Mills.....	19 65		19 65
	5639		Helena National Bank.....	3 00		3 00
	5677		Wm. McQueen.....	3 00		3 00
	5678		".....	3 00		3 00
	5676		".....	3 00		3 00
	5674		".....	3 00		3 00
	5675		".....	3 00		3 00
31	5617		A. C. Johnson, Cashier.....	3 00		3 00
	5599		Zenor & Trask.....	60 85		60 85
	5695		W. H. Hunt.....	875 00		875 00
	5714		D. A. Thetge.....	150 00		150 00
Sept. 1	5726		May Cuthbert.....	100 00		100 00
	5701		R. O. Hickman.....	750 00		750 00
	5709		Geo. W. Irvin.....	750 00		750 00
	5704		Herbert Holloway.....	750 00		750 00
	5682		H. J. Haskell.....	750 00		750 00
	5702		Jas. H. Mills.....	750 00		750 00
	5681		F. W. Wright.....	750 00		750 00
	5713		Geo. Blinn.....	200 00		200 00
	5708		C. S. Shoemaker.....	625 00		625 00
	5683		A. B. Cook.....	750 00		750 00
	5679		J. E. Rickards.....	1,250 00		1,250 00
	5686		W. Y. Pemberton.....	1,000 00		1,000 00
	5687		W. H. DeWitt.....	1,000 00		1,000 00
	5696		H. R. Buck.....	875 00		875 00
	5690		C. H. Benton.....	875 00		875 00
	5693		Theo. Brantley.....	875 00		875 00
	5700		W. O. Speer.....	875 00		875 00
	5711		Lou. Guthrie.....	90 00		90 00
	5712		W. F. Wheeler.....	100 00		100 00
	5685		Benj. Webster.....	625 00		625 00
	5720		Sam. K. McDowell.....	150 00		150 00
	5718		L. Whitney.....	125 00		125 00
	5722		Emily Swan.....	125 00		125 00
	5716		S. A. D. Hahn.....	125 00		125 00
	5710		Alice G. Edmunson.....	125 00		125 00
	5719		E. L. Knowles.....	125 00		125 00
	5721		A. C. Schneider.....	125 00		125 00
	5723		R. S. Bickford.....	125 00		125 00
	5727		S. H. McIntire.....	100 00		100 00
	5725		May V. Miller.....	100 00		100 00
	5724		Lou. C. Hathorne.....	100 00		100 00
	5717		Ella MacHale.....	100 00		100 00
	5733		Granville Stuart.....	175 00		175 00
	5645		Geo. Blinn.....	104 60		104 60
	5454		L. Whitney.....	1 40		1 40
	5607		Arthur Judges.....	20 00		20 00
	5578		Western Union Tel. Co.....	14 02		14 02
	5638		L. Whitney.....	3 00		3 00
2	5577		J. F. Gibson.....	1 50		1 50
	5552		A. B. Keith.....	1 50		1 50
	5732		Frankie I. Reynolds.....	150 00		150 00
	5611		A. Hershfield, Cashier.....	19 40		19 40
	5670		Joseph Hamilton.....	33 40		33 40
	5730		L. Rotwitt.....	19 60		19 60
	5680		".....	750 00		750 00
	5698		A. Hershfield, Cashier.....	875 00		875 00
	5684		E. A. Steere.....	625 00		625 00
	5715		A. B. Keith.....	200 00		200 00
	5705		".....	150 00		150 00
5	5688		E. N. Harwood.....	1,000 00		1,000 00
	5692		A. Hershfield, Cashier.....	875 00		875 00
	5691		".....	875 00		875 00
	5697		Northern Pacific Ex. Co.....	875 00		875 00
	5699		Helena National Bank.....	875 00		875 00
	5736		Matheson & Williams.....	399 00		399 00
	5630		A. Hershfield, Cashier.....	2 00		2 00
	5637		H. P. Rolfe.....	3 00		3 00
	5666		A. Hershfield, Cashier.....	7 50		7 50
	5593		H. P. Rolfe.....	27 00		27 00
6	5672		Inter Mountain Pub. Co.....	7 50		7 50
	5667		".....	7 50		7 50
	5471		E. L. Bonner Co.....	22 50		22 50
	5634		".....	3 00		3 00
	5743		A. M. Holter Hardware Co.....	17 00		17 00
	5753		Benj. Webster.....	4 50		4 50
7	5741		Rocky Mt. Bell Telephone Co.....	1 00		1 00
	5742		Northern Pacific Ex. Co.....	2 00		2 00

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 Sept. 8	5689	1892 Dec. 12	A. C. Johnson, Cashier.....	\$875 00		\$875 06
	5756		A. B. Cook.....	175 00		175 00
	5628		A. Hershfield, Cashier.....	3 00		3 00
	5750		".....	6 65		6 69
	5747		".....	625 00		625 00
	5748		".....	75 00		75 00
	5694		F. K. Armstrong.....	875 00		875 00
	5737		J. Swan, Manager.....	7 18		7 18
	5738		".....	5 91		5 91
	5740		".....	2 08		2 08
	5739		".....	11 42		11 42
11	5755		Inter Mountain Pub. Co.....	7 50		7 50
	5768		H. M. Beadle.....	148 55		148 55
	5740		A. Hershfield, Cashier.....	75 00		75 00
	5669		R. P. Barden, Treas. Lewis & Clarke Co.....	1,500 00		1,500 00
	5769		G. H. Carsley.....	741 24		741 24
	5770		W. H. Taylor.....	126 00		126 00
12	5728		C. C. Wylie.....	100 00		100 00
	5773		E. A. Steere.....	34 60		34 60
	5771		R. O. Hickman.....	12 86		12 86
	5635		L. Whitney.....	3 00		3 00
	5673		A. Hershfield, Cashier.....	7 50		7 50
13	5776		F. W. Wright.....	5 75		5 75
	5774		Jas. McCallman.....	216 00		216 00
	5775		W. W. Reed.....	107 20		107 20
	5777		Montana Union R'y Co.....	225 00		225 00
14	5619		E. H. Becker.....	3 00		3 00
	5751		E. H. Becker.....	25 20		25 20
15	5783		F. W. Wright, State Tr.....	146 85		146 85
18	5790		Zenor & Trask.....	81 39		81 39
	5787		A. Hershfield, Cashier.....	100 00		100 00
	5789		".....	2,200 02		2,200 02
	5788		".....	2 90		2 90
19	5794		Conley & McTague.....	778 90		778 90
20	5797		A. C. Schneider.....	19 90		19 90
	5804		Herald Pub. Co.....	7 50		7 50
	5805		Herald Pub. Co.....	7 50		7 50
21	5798		C. S. Shoemaker.....	133 10		133 10
	5807		Geo. W. Irvin.....	215 15		215 15
	5808		Wm. Winkelman.....	104 10		104 10
22	5810		L. Rotwitt.....	17 75		17 75
	5811		L. Rotwitt.....	9 50		9 50
	5809		Geo. D. Barnard Co.....	14 00		14 00
23	5623		J. E. Sheridan.....	3 00		3 00
	5781		John French.....	40 00		40 00
	5813		G. S. Appleton.....	1,141 70		1,141 70
26	5786		A. C. Johnson, Cashier.....	12 00		12 00
	5785		A. Hershfield, Cashier.....	10 50		10 50
	5816		E. A. Steere.....	53 00		53 00
27	5806		Thos. H. Irvin.....	5 00		5 00
	5819		W. F. Wheeler.....	2 95		2 95
	5818		H. S. Wheeler.....	130 00		130 00
28	5633		A. Hershfield, Cashier.....	3 00		3 00
30	5829		L. Whitney.....	125 00		125 00
	5838		J. E. McIntire.....	100 00		100 00
	5821		Alice G. Edmunson.....	125 00		125 00
	5828		Ella McHale.....	100 00		100 00
	5827		S. A. D. Hahn.....	125 00		125 00
	5831		Sam. K. McDowell.....	150 00		150 00
	5833		Lou Guthrie.....	125 00		125 00
	5822		".....	90 00		90 00
	5824		Geo. Blinn.....	200 00		200 00
	5799		Geo. Blinn.....	187 45		187 45
	5823		W. F. Wheeler.....	100 00		100 00
	5834		E. S. Bickford.....	125 00		125 00
	5839		C. C. Wylie.....	100 00		100 00
1892 April 29	3343		John M. Conrow.....	2 00	07	2 07
1893 Oct. 2	5835		Lou. C. Hathorne.....	100 00		100 00
	5840		E. A. Steere.....	100 00		100 00
	5832		A. C. Schneider.....	125 00		125 00
	5825		D. A. Thetge.....	150 00		150 00
	5841		D. A. Thetge.....	137 25		137 25
	5842		W. W. Dixon.....	500 00		500 00
	5820		Black & Landt.....	6 50		6 50
	5846		M. J. Cavanaugh.....	50 00		50 00
	5847		J. G. Sanders.....	64 00		64 00
	5836		May V. Miller.....	50 00		50 00
	5609		A. C. Johnson, Cashier.....	24 00		24 00

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 Oct. 3	5830	1892 Dec. 12	E. L. Knowles.....	\$ 125 00		\$ 125 00
	5849		Mrs. E. T. Concanon.....	70 00		70 00
	5855		State Pub. Co.....	6 00		6 00
	5852		Lou. Guthrie.....	24 57		24 57
	5843		Montana Union Railway Co.....	142 50		142 50
	5850		A. C. Johnson, Cashier.....	50 85		50 85
	5851		".....	100 00		100 00
	5853		A. Hershfield, Cashier.....	4,420 00		4,420 00
	5867		E. L. Bonner Co.....	99 59		99 59
	5861		L. Molinell.....	7 50		7 50
	5878		W. A. Rumsey.....	80 00		80 00
	5858		A. Hershfield, Cashier.....	3 00		3 00
	5875		Wm. Reed.....	31 20		31 20
	5876		Geo. Pringle.....	77 00		77 00
	5877		James McCalman.....	208 00		208 00
	5826		A. B. Keith.....	200 00		200 00
	5881		J. E. Rickards.....	23 85		23 85
	5844		L. Rotwitt.....	6 83		6 83
	5882		Matheson & Williams.....	275 00		275 00
	5883		Ella L. Knowles.....	131 00		131 00
	5884		".....	9 60		9 60
	5856		Great Northern Exp. Co.....	3 55		3 55
	5885		Sam Kee.....	6 00		6 00
	5862		Inter Mountain Pub. Co.....	7 50		7 50
	5615		Roth & Cornhauser.....	3 00		3 00
	5887		Pearle M. Ruffin.....	15 03		15 03
	5889		H. J. Haskell.....	146 85		146 85
	5620		Mock & Conner.....	3 00		3 00
	5860		Geo. Alderson.....	15 00		15 00
	5837		May Cuthbert.....	100 00		100 00
	5893		Conley & McTague.....	557 18		557 18
	5894		C. S. Shoemaker.....	146 55		146 55
	5895		W. F. Wheeler.....	30 00		30 00
	5896		R. O. Hickman.....	25 00		25 00
	5898		Office Specialty Man'g Co.....	385 35		385 35
	5897		Benj. Webster.....	174 65		174 65
	5903		".....	5 20		5 20
	5908		State Pub. Co.....	9 75		9 75
	5906		H. M. Beadle.....	44 20		44 20
	5928		Helena Cab Co.....	4 00		4 00
	5923		Northern Pacific R'y.....	36 63		36 63
	5929		Granville Stuart.....	175 00		175 00
	5931		R. O. Hickman.....	216 92		216 92
	5934		".....	15 00		15 00
	5899		Sam. K. McDowell.....	6 00		6 00
	5930		Jas. W. Hinsdale.....	66 90		66 90
	5939		Geo. H. Wright.....	7 50		7 50
	5941		Inter Mountain Pub. Co.....	52 50		52 50
	5636		J. R. Faulds.....	3 00		3 00
	5918		A. Hershfield, Cashier.....	5 00		5 00
	5912		A. C. Johnson, Cashier.....	755 26		755 26
	5901		J. Swan, Manager.....	2 23		2 23
	5916		".....	25		25
	5915		".....	6 19		6 19
	5847		Jessie P. Stafford.....	1 00		1 00
	5938		Helena National Bank.....	7 50		7 50
	5943		Thos. E. Goodwin.....	1,628 50		1,628 50
	5944		A. C. Johnson, Cashier.....	135 00		135 00
	5945		Gans & Klein.....	67 37		67 37
	5919		A. Hershfield, Cashier.....	7 50		7 50
	5937		A. C. Johnson, Cashier.....	7 50		7 50
	5946		R. O. Hickman.....	350 00		350 00
	5924		Mary E. Mills.....	21 67		21 65
	5904		Robt. H. Bird.....	47 45		47 45
	5744		J. E. Rickards Paint Co.....	15 00		15 00
	5917		A. Hershfield, Cashier.....	1,000 00		1,000 00
	5947		E. A. Steere.....	101 15		101 15
	5854		Herbert Holloway.....	104 00		104 00
	5591		A. Hershfield, Cashier.....	18 00		18 00
	5964		C. C. Wylie.....	100 00		100 00
	5962		May Cuthbert.....	100 00		100 00
	5950		Wm. F. Wheeler.....	100 00		100 00
	5963		J. E. McIntire.....	100 00		100 00
	5961		Lou. C. Hathorne.....	100 00		100 00
	5955		L. Whitney.....	125 00		125 00
	5959		Emily Swan.....	125 00		125 00
	5948		Alice G. Edmunson.....	125 00		125 00
	5954		S. A. D. Hahn.....	125 00		125 00
	5958		A. C. Schneider.....	125 00		125 00

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893

(Continued.)

Date. of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 Oct. 31	5957	1892 Dec. 12	Sam. K. McDowell.....	\$150 00		\$150 00
	5949		Lou. Guthrie.....	90 00		90 00
	5953		A. B. Keith.....	200 00		200 00
Nov. 1	5905		Geo. Blinn.....	134 65		134 65
	5951		Geo. Blinn.....	200 00		200 00
	5960		R. S. Bickford.....	125 00		125 00
	5965		Ella MacHale.....	75 00		75 00
	5966		Mary McEvily.....	37 50		37 50
	5952		D. A. Thetge.....	150 00		150 00
	5956		E. L. Knowles.....	125 00		125 00
	5940		A. C. Johnson, Cashier.....	7 50		7 50
	5935		A. Hershfield, Cashier.....	22 00		22 00
	5907		Peter Wiene.....	36 00		36 00
	5970		Junius G. Sanders.....	48 00		48 00
1892 May 5	2752		H. S. Hackbush.....	2 00	07	2 07
1893 Nov. 7	5902		L. Rotwitt.....	25 45		25 45
	5920		L. Rotwitt.....	15 00		15 00
	5921		Montana Union Railway Co.....	75 00		75 00
	5800		W. H. O'Neill.....	13 14		13 14
	5983		Granville Stuart.....	216 95		216 95
	5900		H. J. Haskell.....	1 50		1 50
	5987		H. J. Haskell.....	14 75		14 75
	5978		H. J. Haskell.....	10 75		10 75
	5988		Junius G. Sanders.....	52 00		52 00
	5984		A. C. Johnson, Cashier.....	100 00		100 00
	5986		A. C. Johnson, Cashier.....	25 00		25 00
	5985		Anna May Wood.....	50 00		50 00
	5913		A. C. Johnson, Cashier.....	41 66		41 66
	5992		Northern Pacific R'y.....	25 75		25 75
	5993		F. W. Wright.....	6 50		6 50
	5995		Montana Union R'y.....	249 05		249 05
	5996		".....	45 00		45 00
	5981		Mrs. E. T. Concannon.....	70 00		70 00
	5998		Thos. E. Goodwin.....	1,948 54		1,948 54
	5480		A. Hershfield, Cashier.....	500 00		500 00
	5982		Geo. Pringle.....	125 00		125 00
	6000		Jas. McCalman.....	223 50		223 50
	5922		A. M. Holter Hardware Co.....	8 50		8 50
	6001		Wm. Winkelman.....	185 89		185 89
	5914		A. W. Lyman, Ex. in charge.....	80 00		80 00
	6002		Alfrida Johnson.....	31 25		31 25
June 27	5333	1893 Nov. 20	E. M. Gallandet.....	1,500 00	35 75	1,535 75
Nov. 21	6006		W. F. Wheeler.....	6 75		6 75
	6019		C. S. Shoemaker.....	194 70		194 70
	6020		Geo. Blinn.....	161 65		161 65
	6018		Benj. Webster.....	2 00		2 00
	6010		Benj. Webster.....	3 60		3 60
	6026		State Pub. Co.....	44 67		44 67
	6062		E. N. Wood.....	39 55		39 55
	6063		".....	7 00		7 00
	6021		D. A. Thetge.....	137 65		137 65
	6051		T. P. Fuller.....	2 65		2 65
	6050		Benson, Carpenter & Co.....	9 14		9 14
	6024		Mary E. Mills.....	25 47		25 47
	6004		D. H. Weston.....	150 00		150 00
	6013		J. Swan, Mgr.....	6 89		6 89
	6017		".....	4 49		4 49
	6004		Helena National Bank.....	100 00		100 00
	6012		Rocky Mountain Bell Telephone Co.....	10 00		10 00
	6005		Benson, Carpenter & Co.....	49 52		49 52
	6073		Geo. W. Irvin.....	317 55		317 55
	6025		Robt. H. Bird.....	133 05		133 05
	6028		Inter Mountain Pub. Co.....	45 00		45 00
	6075		T. H. Clewell.....	1 50		1 50
	6069		C. K. Wells Co.....	21 15		21 15
	6070		".....	4 45		4 45
	6071		".....	30 00		30 00
	6057		Emil Startz & Co.....	6 95		6 95
	6048		Frank Baird, Cashier.....	10 00		10 00
	6016		J. M. Hamilton.....	27 95		27 95
	6038		A. Hershfield, Cashier.....	25 00		25 00
	6039		".....	300 00		300 00
	6040		".....	6 00		6 00
	6041		".....	4,273 80		4,273 80
	6042		".....	130 00		130 00
	6035		Zenor & Trask.....	39 93		39 93
	6067		Lou. Guthrie.....	12 00		12 00

LIST OF STATE WARRANTS PAID ON THE GENERAL FUND DURING THE YEAR 1893
(Continued.)

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 Nov. 28	6068	1893 Nov. 20	Lou. Guthrie.....	129 75		129 75
	6065		Inter Mountain Pub. Co.....	101 50		101 50
	6080		J. E. Rickards.....	1,250 00		1,250 00
	6082		F. W. Wright.....	750 00		750 00
	6084		A. B. Cook.....	750 00		750 00
	6087		W. Y. Pemberton.....	1,000 00		1,000 00
	6088		W. H. DeWitt.....	1,000 00		1,000 00
	6097		H. R. Buck.....	875 00		875 00
	6112		Lou. Guthrie.....	90 00		90 00
	6103		Jas. H. Mills.....	750 00		750 00
	6114		W. F. Wheeler.....	100 00		100 00
	6110		John R. Miller.....	75 00		75 00
	6086		Benj. Webster.....	625 00		625 00
	6126		J. E. McIntire.....	100 00		100 00
	6122		Emily Swan.....	125 00		125 00
	6117		S. A. D. Hahn.....	125 00		125 00
	6123		R. S. Bickford.....	125 00		125 00
	6113		A. B. Keith.....	200 00		200 00
	6107		A. B. Keith.....	150 00		150 00
	6120		Sam. K. McDowell.....	150 00		150 00
	6118		L. Whitney.....	125 00		125 00
	6083		H. J. Haskell.....	750 00		750 00
	6125		May Cuthbert.....	100 00		100 00
	6124		Lou. C. Hathorne.....	100 00		100 00
	6037		E. L. Bonner Co.....	65 30		65 30
	6072		John R. Miller.....	50 00		50 00
	6128		Junius G. Sanders.....	100 00		100 00
Dec. 1	6121		A. C. Schneider.....	125 00		125 00
	6127		C. C. Wylie.....	100 00		100 00
	6129		Ella MacHale.....	75 00		75 00
	6130		Mary McEvily.....	75 00		75 00
	6132		Granville Stuart.....	175 00		175 00
	6034		A. Hershfield, Cashier.....	10 27		10 27
	6076		W. H. O'Neill.....	28 59		28 59
	6116		D. A. Thetge.....	150 00		150 00
	6115		Geo. Blinn.....	200 00		200 00
	6049		Paynter Drug Store.....	70		70
	6085		E. A. Steere.....	625 00		625 00
	6089		E. N. Harwood.....	1,000 00		1,000 00
March 9	4976	1893 Dec. 1	State School Fund, Prin. & Int.....	4,000 00	174 66	4,174 66
June 7	5234		Frank Baird, Cashier.....	150 00	4 35	154 35
Dec. 1	5848		".....	37 50		37 50
	6105		Herbert Holloway.....	750 00		750 00
	6137		R. G. Young.....	5 80		5 80
			Interest paid by Order of the Supreme Court..	\$466,728 72	\$3,511 69 2,685 07	\$470,240 41 2,685 07
			Total Amounts.....	\$466,728 72	\$6,196 76	\$472,925 48

LIST OF STATE WARRANTS PAID ON THE STOCK INSPECTOR AND DETECTIVE FUND DURING THE YEAR 1893.

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1892 Dec. 5	1017		Merchants National Bank.....	\$438 11		\$438 11
23	1019		E. C. Russell.....	150 00		150 00
	1020		Jesse Garland.....	150 00		150 00
	1021		J. H. Landers.....	150 00		150 00
	1022		S. J. Heron.....	150 00		150 00
	1023		E. W. Copps.....	188 35		188 35
	1024		Merchants National Bank.....	35 00		35 00
	1025		Clyde C. Smith.....	100 00		100 00
1893 Jan. 18	1026		".....	100 00		100 00
	1027		Jesse Garland.....	150 00		150 00
	1028		W. D. Smith.....	150 00		150 00
	1029		S. J. Heron.....	150 00		150 00
	1030		E. C. Russell.....	150 00		150 00
	1031		J. H. Landers.....	186 09		186 09
	1032		E. W. Copps.....	175 50		175 50
	1033		Wyoming Board Stock Commissioners.....	208 67		208 67
	1034		Roland Creech.....	75 00		75 00
	1035		Hershfield Bros.....	35 00		35 00
Feb. 23	1037		Roland Creech.....	25 00		25 00
	1038		J. H. Landers.....	178 81		178 81
	1039		Jesse Garland.....	160 00		160 00
	1040		Clyde C. Smith.....	100 00		100 00
	1041		E. W. Copps.....	150 00		150 00
	1042		W. D. Smith.....	150 00		150 00
	1043		S. J. Heron.....	150 00		150 00
March 24	1036		A. C. Johnson, Cashier.....	37 50		37 50
22	1044		S. J. Heron.....	150 00		150 00
	1045		W. D. Smith.....	156 30		156 30
	1046		Clyde C. Smith.....	100 00		100 00
	1047		J. H. Landers.....	150 00		150 00
	1048		E. W. Copps.....	202 50		202 50
April 24	1049		A. C. Johnson, Cashier.....	37 50		37 50
22	1050		E. W. Copps.....	165 00		165 00
	1051		J. H. Landers.....	108 95		108 95
	1052		S. J. Heron.....	150 00		150 00
	1053		W. D. Smith.....	150 00		150 00
	1054		Clyde C. Smith.....	100 00		100 00
May 24	1055		A. C. Johnson, Cashier.....	37 50		37 50
20	1057		S. J. Heron.....	150 00		150 00
	1058		W. D. Smith.....	150 00		150 00
	1059		E. W. Copps.....	150 00		150 00
	1060		Clyde C. Smith.....	50 00		50 00
July 24	1056		A. C. Johnson, Cashier.....	37 50		37 50
11	1068		Clyde C. Smith.....	100 00		100 00
	1067		S. J. Heron.....	150 00		150 00
	1066		W. D. Smith.....	150 00		150 00
	1065		Jesse Garland.....	125 00		125 00
	1064		E. W. Copps.....	191 55		191 55
	1063		H. G. Stouder.....	142 00		142 00
	1062		H. E. Burdette.....	119 19		119 19
15	1061		A. C. Johnson, Cashier.....	37 50		37 50
19	1070		S. J. Heron.....	150 00		150 00
	1069		W. D. Smith.....	150 00		150 00
	1072		R. H. Rickard.....	100 00		100 00
	1071		H. E. Bourdette.....	100 00		100 00
	1074		H. G. Stouder.....	125 00		125 00
	1073		J. W. Collins.....	50 00		50 00
	1076		Jesse Garland.....	125 00		125 00
	1075		E. W. Copps.....	125 00		125 00
	1079		Clyde C. Smith.....	100 00		100 00
	1078		W. D. McCormick.....	100 00		100 00
Aug. 20	1077		A. C. Johnson, Cashier.....	37 50		37 50
22	1080		W. D. McCormick.....	100 00		100 00
	1081		Jesse Garland.....	125 00		125 00
	1082		R. H. Rickard.....	100 00		100 00
	1083		Clyde C. Smith.....	100 00		100 00
	1084		W. D. Smith.....	150 00		150 00
	1085		H. W. Cupples.....	125 00		125 00
	1086		E. W. Copps.....	125 00		125 00
	1087		H. G. Stouder.....	125 00		125 00
	1088		H. E. Burdette.....	100 00		100 00
	1090		Jno. W. Collins.....	100 00		100 00
	1091		R. P. Heron.....	75 00		75 00
	1092		S. J. Heron.....	150 00		150 00
Sept. 24	1089		A. C. Johnson, Cashier.....	37 50		37 50
21	1093		W. D. Smith.....	150 00		150 00
	1094		S. J. Heron.....	150 00		150 00

**LIST OF STATE WARRANTS PAID ON THE STOCK INSPECTOR AND DETECTIVE FUND
DURING THE YEAR 1893—Continued.**

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893 Sept. 21	1095		R. P. Heren.....	\$150 00		\$150 00
	1096		Jesse Garland.....	125 00		125 00
	1097		E. W. Copps.....	125 00		125 00
	1098		H. G. Stouder.....	125 00		125 00
	1099		H. W. Cupples.....	125 00		125 00
	1100		W. D. McCormick.....	100 00		100 00
	1101		H. E. Burdette.....	100 00		100 00
	1102		R. H. Rickard.....	100 00		100 00
	1103		Jno. W. Collins.....	100 00		100 00
	1104		J. D. Hamilton.....	62 50		62 50
	1105		Clyde C. Smith.....	100 00		100 00
Oct. 22	1106		Lew Hartsough.....	25 00		25 00
Oct. 21	1107		A. C. Johnson, Cashier.....	37 50		37 50
	1108		Lew Hartsough.....	187 50		187 50
	1109		W. D. McCormick.....	150 00		150 00
	1110		H. G. Stouder.....	125 00		125 00
	1111		W. D. Smith.....	150 00		150 00
	1112		S. J. Heron.....	150 00		150 00
	1113		E. W. Copps.....	125 00		125 00
	1114		J. D. Hamilton.....	125 00		125 00
	1115		J. W. Collins.....	100 00		100 00
	1116		H. E. Burdette.....	100 00		100 00
	1117		R. H. Rickard.....	100 00		100 00
	1118		R. P. Heren.....	150 00		150 00
	1119		Jesse Garland.....	125 00		125 00
	1120		H. W. Cupples.....	125 00		125 00
	1121		Clyde C. Smith.....	100 00		100 00
Nov. 23	1122		A. C. Johnson, Cashier.....	37 50		37 50
Nov. 24	1124		H. G. Stouder.....	125 00		125 00
	1125		H. W. Cupples.....	125 00		125 00
	1126		R. H. Rickard.....	100 00		100 00
	1127		Jesse Garland.....	125 00		125 00
	1128		J. D. Hamilton.....	125 00		125 00
	1129		S. J. Heron.....	150 00		150 00
	1130		Clyde C. Smith.....	100 00		100 00
	1131		Jno. W. Collins.....	100 00		100 00
	1132		W. D. Smith.....	150 00		150 00
	1133		H. E. Burdette.....	100 00		100 00
	1134		R. P. Heren.....	225 00		225 00
25	1123		A. C. Johnson, Cashier.....	37 50		37 50
			Total.....			\$14,216 02

LIST OF STATE WARRANTS PAID ON THE STOGK INDEMNITY FUND DURING THE YEAR 1893.

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1892						
Dec. 5	463		E. W. Knight, Cashier.....	\$10 00		\$10 00
	474		American National Bank.....	214 10		214 10
	475		Montana National Bank.....	5 00		5 00
20	462		Ed. Calbert.....	5 00		5 00
30	477		Merchants National Bank.....	5 00		5 00
	472		F. S. Edwards.....	10 00		10 00
16	465		J. B. Laurin.....	10 00		10 00
	473		Merchants National Bank.....	5 00		5 00
1893						
Jan. 4	458		Merchants National Bank.....	10 00		10 00
	478		Robt. H. Bird.....	480 95		480 95
18	480		Halford & Igon.....	10 00		10 00
Feb. 25	486		E. W. Knight, Cashier.....	5 00		5 00
March 3	482		A. C. Johnson, Cashier.....	5 00		5 00
	484		A. Hershfield, Cashier.....	4 00		4 00
	485		".....	17 40		17 40
9	483		A. L. Smith, Cashier.....	5 00		5 00
28	481		A. Hershfield, Cashier.....	4 00		4 00
April 1	493		A. L. Smith, Cashier.....	22 00		22 00
	490		A. L. Smith, Cashier.....	5 00		5 00
13	491		Helena National Bank.....	107 65		107 65
15	492		A. L. Smith, Cashier.....	30 00		30 00
17	489		".....	3 00		3 00
27	499		A. J. Kelly.....	40 00		40 00
May 1	495		A. W. Ford.....	10 00		10 00
4	498		A. Hershfield, Cashier.....	17 70		17 70
8	496		E. W. Knight, Cashier.....	5 00		5 00
9	500		E. P. Wilkinson.....	22 75		22 75
19	468		A. Hershfield, Cashier.....	10 00		10 00
24	505		A. L. Smith, Cashier.....	275 00		275 00
June 2	504		E. W. Knight, Cashier.....	10 00		10 00
9	501		A. Hershfield, Cashier.....	15 00		15 00
July 5	503		E. W. Knight, Cashier.....	5 00		5 00
12	507		W. R. McComas.....	22 50		22 50
17	506		Josie B. Duke.....	5 00		5 00
18	509		Robt. H. Bird.....	50 85		50 85
19	512		Chas. Sturman.....	10 00		10 00
20	510		E. W. Knight, Cashier.....	167 35		167 35
22	511		Robt. H. Bird.....	60 80		60 80
Aug. 3	508		A. L. Smith, Cashier.....	20 00		20 00
23	502		Bill Miles & Bros.....	5 00		5 00
26	516		Wm. Holbrook.....	5 00		5 00
	518		Geo. L. Ramsey, Cashier.....	5 00		5 00
	521		A. C. Johnson, Cashier.....	10 00		10 00
	522		Geo. L. Ramsey.....	183 75		183 75
Sept. 2	523		Robt. H. Bird.....	168 75		168 75
	519		Jno. T. Athey.....	5 00		5 00
	515		A. C. Johnson, Cashier.....	10 00		10 00
5	525		Thos. Mills.....	5 00		5 00
7	513		A. C. Johnson, Cashier.....	5 00		5 00
11	520		John D. Reese.....	30 00		30 00
21	494		Gus. Johnson.....	5 00		5 00
23	524		J. T. Athey.....	10 00		10 00
26	514		Helena National Bank.....	40 00		40 00
Oct. 3	526		Robt. H. Bird.....	56 05		56 05
6	530		Wm. McMillan.....	6 50		6 50
7	527		A. C. Johnson, Cashier.....	5 00		5 00
	529		".....	5 00		5 00
Nov. 7	528		".....	5 00		5 00
24	531		Wm. Holbrook.....	5 00		5 00
Dec. 1	532		A. C. Johnson, Cashier.....	10 00		10 00
	535		".....	5 00		5 00
Total						\$2,305 10

LIST OF STATE WARRANTS PAID ON THE SHEEP INSPECTOR
AND INDEMNITY FUND DURING THE YEAR 1893.

Date of Registry.	No. Warrant.	Called for Payment.	TO WHOM PAID.	Principal.	Interest.	Amount.
1893						
Feb. 27	43		E. W. Knight, Cashier.....	\$208 00	.....	.....
March 9	42		A. C. Johnson, Cashier.....	40 00	.....	.....
March 25	44		A. Hershfield, Cashier.....	16 00	.....	.....
May 26	46		Herbert Holloway.....	15 00	.....	.....
June 3	45		E. W. Knight, Cashier.....	80 00	.....	.....
Aug. 22	47		Montana Savings Bank.....	16 50	.....	.....
Sept. 5	48		A. Hershfield, Cashier.....	32 00	.....	.....
Oct. 24	49		".....	342 00	.....	.....
Nov. 27	50		".....	24 00	.....	.....
			Total.....	\$773 50	.....	.....

